

M E E T I N G N O T I C E

BENNINGTON SELECT BOARD

Monday, July 10, 2023

Bennington Fire Facility

Multi-Purpose Room - 3rd Floor

130 River Street

Bennington, Vermont 05201

A G E N D A

6:00 PM

1. Pledge of Allegiance

2. Vision Statement

3. Consent Agenda

6:00 PM - 6:05 PM

A. Minutes of June 26, 2023

B. Warrants

4. Public Comment

6:05 PM - 6:20 PM

5. BBC Work Plan and Budget

6:20 PM - 7:00 PM

6. Housing Update

7:00 PM - 7:20 PM

7. Bennington Free Library Reading Program & Introduction of
new Children's Librarian

7:20 PM - 7:30 PM

8. Bennington Housing Authority
Modification of Appointment

7:30 PM - 7:35 PM

9. Implementing the Town Vision

7:35 PM - 7:45 PM

10. Manager's Report

7:45 PM - 7:50 PM

11. Upcoming Agendas

7:50 PM - 7:55 PM

12. Other Business

7:55 PM - 8:00 PM

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 **JUNE 26, 2023**

5 **MINUTES**

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

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

9 **ALSO PRESENT:** Dan Monks-Assistant Town Manager; Shannon Barsotti-Community
10 Development Director; Jonah Spivak-Communications Coordinator; Madison Kremer and Cat
11 Byars-Shires Housing; Chloe Viner Collins-Bennington Coalition for the Homeless; Jeff Metcalfe
12 and Nick Pedemonti-Skate Park Design; Jonathan Phipps; Joseph Bisson; Sarah Perrin; Debbie
13 Matte; Bill Clark; Shirley Adams; Sam Restino; Kelly Carroll; Nancy White; Clark Adams; Jenny
14 Dewar-BBC; 30 citizens; Jim Therrien-Bennington Banner; Josh Boucher-CAT-TV; and Nancy H.
15 Lively-Secretary.

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

17 ***Tom Haley moved and Ed Woods seconded to amend the June 26, 2023 Agenda as***
18 ***follows:***

19 ***Add 5A. Monument Arts and Cultural Center-Kristine Lewis, Executive Director***

20 ***Delete #14. Executive Session, A. Contracts***

21 ***The motion carried unanimously.***

22 **1. PLEDGE OF ALLEGIANCE**

23 The Pledge of Allegiance was recited.

24 **2. VISION STATEMENT**

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

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

29 **3. CONSENT AGENDA**

30 **A. MINUTES OF JUNE 5, 2023 AND JUNE 12, 2023**

31 **B. WARRANTS**

32 **C. LICENSES**

33 *Jim Carroll moved and Ed Woods seconded to approve the Consent Agenda amended*
34 *as follows:*

35 *Minutes of June 5, 2023, Lines 10 and 24, Change "Courier" to "Currier"*

36 *Minutes of June 12, 2023, Lines 11 and 271, Change "Dave" to "Dane"*

37 *Minutes of June 12, 2023, Lines 14 and 246, Change "Colbert" to "Codare"*

38 *Minutes of June 12, 2023, Lines 15 and 239, Change "Lisa" to "Leazer"*

39 *Minutes of June 12, 2023, Line 70, Change "Nathan Harrington" to "Megan*
40 *Herrington"*

41 *Minutes of June 12, 2023, Lines 182 and 187, Change "cores" to "bores"*

42 *Minutes of June 12, 2023, Line 484, Change "carried unanimously" to "carried*
43 *with Sarah Perrin abstaining"*

44 Ms. Jenkins asked if the ADA Push Button on the Warrants was for the Fire House and
45 Mr. Monks stated that it was for the Four Corners and will let Ms. Jenkins know when the one is
46 in for the Fire House.

47 ***The motion carried unanimously.***

48 **4. PUBLIC COMMENT**

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

- 52 1. Public Comment is to allow residents an opportunity to share information or make
53 announcements that benefit the community at large.
- 54 2. The topic should not be related to an agenda item. If a member of the public wants to
55 comment on an agenda item they can do so during the discussion of that item.
- 56 3. Comments should be 3 minutes or less.
- 57 4. You are required to state your real name and town of residence.
- 58 5. Sharing comments, announcements and concerns are encouraged rather than asking
59 questions. Public Comment is not a time for discussion. If you have specific questions it is best
60 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.

Jonathan Phipps: Will be leaving the SVSU as its Equity Coordinator next week. Bennington's Juneteenth Celebration was a success with 150 in attendance and thanked the Town for its overall support of diversity and equity.

Nancy White: Doesn't feel it is clear in the Minutes who is answering the questions; the public should have been told that the taxpayers would be paying the rent and utilities for Meals on Wheels at the Benn High; the other towns that Meals on Wheels serves should be paying something; the other towns should also be paying to support the Senior Center; and the Hales should be maintaining the outside of the Benn High instead of the Town because the Town doesn't own it.

Joseph Bisson: He and 12 members of the VFW Riders and Auxiliary and the Legion Riders came to support the Neighborhood Watch Group and their events. Formed in November 2022, their patrol teams gather information about illicit activities and communicate that information to law enforcement resulting in multiple arrests in the community. The Group and their events can be followed on Facebook.

Jenny Dewar-BBC: Upcoming events -

- ✓ Thursday Nite Live this week at Merchants Park - rain date 7/12/23. Follow social media for the rain date decision.
- ✓ Al Torrence Ensemble will be at Merchants Park on 7/1/23 at 5:00pm.
- ✓ 3 months of First Fridays starts on 7/7/23 from 5:00pm-9:00pm from the Four Corners to Island Flavor. Each Friday will have a different theme with the 48 banners on display at the one on 7/7.
- ✓ Town-Wide Tag Sale will be on 7/22/23. Applications to participate are on www.BetterBennington.com.
- ✓ Junior Garlic Town will be in Merchants Park on 9/2/23. Applications are on the website.

Sam Restino: 1. Reminded everyone not to flush wipes. 2. Reminded everyone that the Department of Children and Families (DCF) has a program that will help you pay your water/sewer bills if you are not able to. 3. Supports our green spaces on the River Walk unless diseased and supports the lighting of it. 4. Doesn't understand why the Rail Trail needed to be repaved. 5. Jim Woodard will be missed.

Sarah Perrin: Brought to everyone's attention that the 5th Annual Food Truck Festival will take place on August 12, 2023, Battle Day Weekend, from 11:00am-7:00pm. We are seeking Craft Fair food and Artisan vendors, and we can be reached at bennfoodtruckfest@gmail.com for

applications and more information. We can also be reached on Facebook and there will be signs downtown.

5. SKATE PARK DESIGN

Mr. Monks explained that the Board had previously authorized \$5,000 to obtain a skate park design. Jeff Metcalfe and his team were able to obtain that for much less and he did the following presentation on it:

- There were ~10 silent partners with his company donating their time to develop a 2-dimensional design that they have contracted for to create this 3-dimensional design.
- The concept was to make this a “flowing park” that can be skated around and not just a “bowl”.
- Some of the materials to be used would be concrete, wood, and rocks as we want to be fairly organic.
- The presentation showed the park superimposed on the Bennington Station parking lot maintaining many of the trees and green space.
- The well insulated and easily maintained building is 60’x50’ with 50’x40’ an indoor skate board feature and the remaining 20’ for bathrooms, a small office, and retail space for skate board related items.
- There will be 6 garage doors that will open so the indoor feature becomes part of the rest of the park.
- Indoor and outdoor skating area equals ~16,500 square feet currently estimated at \$720,000 installed.

Board comments/questions answered by Jeff Metcalfe and Nick Pedemonti, renowned long time skate board enthusiast:

Mr. Corey: How many people can skate at one time? *There are 3 areas of the park with different levels of difficulty so there could be ~50+ people that could be on scooters, bikes, and skate boards. There is no cap on number of skaters as people merge in and out while being mindful of the traffic. And, the more experienced skaters will help the more novice ones.*

Mr. Woods: Will the park be open year round and/or weather permitting? *Both areas would be open year round with the outdoor area weather permitting - only limited by ice and snow and not the cold.*

Ms. Perrin: Would the park be open to competitions? *Yes.*

Ms. Conner: Of the 5-7 skate parks that she’s seen, this is the most amazing one. It seems like the curbing would allow kids to spill over into the parking area. Is that true? *We will be working on that.*

Ms. Conner: Does the cost of the park include the plantings? *No.*

132 Ms. Conner: Are there bathrooms? Yes.

133 Ms. Conner: Who will be responsible for cleaning the bathrooms? *This has yet to be*
 134 *determined.*

135 Ms. Conner: Please speak to the draw that a skate park will have for the community as a whole.
 136 *People just passing through town will stop to use it, skate boarders are always looking for a new*
 137 *park, and the competitions will be a big draw as well.*

138 Mr. Woods: The location in the downtown is perfect with Bennington's proximity to New York
 139 and Massachusetts. This is an expansion of town assets where we already have a park.
 140 Wherever people gather, there are safety concerns that will be managed.

141 *Public comments/questions answered by Jeff Metcalfe and Nick Pedemonti:*

142 Sam Restino: What is the total cost of the park? *We don't know at this time but we're*
 143 *estimating it at ~\$1.2M-\$1.3M.*

144 Debbie Matte: If this is a big hit, will we be able to add onto it? *It is already good sized but any*
 145 *expansion would be up to the Town.*

146 Bill Clark: We always hear that there is nothing for the young people to do so it's good to see
 147 that this is in the works.

148 Nancy White: Will liability be an issue for the Town? *Mr. Monks: We have adequate insurance.*

149 Nancy White: Is this going to affect the Town Budget for maintenance and utilities? *Mr. Monks:*
 150 *This will be a public/private partnership and all of those details will be worked out.*

151 Nancy White: Will a study be done to approve this location? *Mr. Monks: Whatever is necessary*
 152 *to obtain the permits from the Agency of Natural Resources will be done.*

153 Nancy White: Other skate board parks without fencing are not in the downtown but this one
 154 will be. Will it be fenced? *Most parks are not fenced. The park in Burlington is at the*
 155 *waterfront and very accessible to the city. When there was a half-pipe at Willow Park it was*
 156 *difficult for people to get to. The downtown location will be more accessible and better for*
 157 *businesses.*

158 Nancy White: Supports a skate board park at Willow Park but not at the Bennington Station
 159 location.

160 Shirley Adams: Spoke to the camaraderie of the skate boarders at the Manchester Park and
 161 encouraged everyone to go see it. How does this park compare to the park in Manchester? *The*
 162 *Manchester Park is similar to this concept and they are looking to expand to the size of this one.*
 163 *Also, there are many U-Tube videos on skate boarding to watch.*

Shirley Adams: Will there be any synergy or competition between the parks so close together? Skaters don't like to only skate in one park so they will utilize all of them because each one does, or will, offer something different.

Jim Carroll moved and Ed Woods seconded for Town Staff to work with the Skate Park Group to continue working on the Skate Board Park concept as presented for the next 90 days.

Ms. Perrin likes the location and that it will be good for town businesses, as well. Ms. Jenkins concurred noting that being able to get to an asset is as important as having one.

The motion carried unanimously.

5A. MONUMENT ARTS AND CULTURAL CENTER

Kristine Lewis, Executive Director of the Monument Arts and Cultural Center did the following presentation:

- The Monument Arts and Cultural Center is an entertainments center for the arts, education, and community.
- There are multiple choices for our theatre, as well as, our art galleries.
- We have a 315 seat theatre with every seat having an unobstructed view.
- We will have in-house professional shows, community theatre with the Walloomsac River Theatre Company there now, children's theatre (performing June 30, 2023 at 1:00pm and 6:00pm), plus music, dance, and opera.
- We have a dance studio, educational workshops, and the Covered Bridge Museum with some innovative ideas.
- We can also accommodate private events, corporation events, weddings, and award ceremonies.
- In the future we would like to have a restaurant, a gift shop with local artisans, and a meeting room downstairs.
- We are reimagining the 36,000 square feet and 5 acres with many new ideas, such as food trucks, outdoor concerts, and an annual neighborhood flea market.

Board comments/questions answered by Kristine Lewis:

Mr. Woods: Thanked Ms. Lewis for all of the work and noted that MACC has already been taken by the Mt. Anthony Country Club.

Public comments/questions answered by Kristine Lewis:

Sam Restino: Encouraged the Town to embrace this project.

6. 300 PLEASANT STREET CDBG/FINAL PUBLIC HEARING

197 Shannon Barsotti, Community Development Director, explained that Shires Housing
198 renovated 300 Pleasant Street, the Historic Norton House, into 9 apartments to serve families
199 transitioning from homelessness. Part of the project was funded by a \$500,000 Community
200 Development Block Grant (CDBG) through the Vermont Community Development Program.
201 Shires Housing owns the building and the Bennington County Coalition for the Homeless (BCCH)
202 has a lease for their office and they will oversee the social services.

203 Cat Bryars, Interim Executive Director, Shires Housing and Chloe Viner Collins, Executive
204 Director, Bennington County Coalition for the Homeless did the following presentation:

- 205 ▪ This is truly transitional housing as families work on their next step in life. It is not a
206 shelter.
- 207 ▪ We were able to utilize historic preservation tax credits for the retrofit.
- 208 ▪ There are two buildings on the property that are now used for 9 housing units, offices,
209 and storage.
- 210 ▪ The original cost of the project was \$3M and was completed in the winter with full
211 occupancy in February 2023.
- 212 ▪ We have provided transitional housing to 11 families and 1 family has found permanent
213 housing. There are still 10 families on the wait list.
- 214 ▪ 4 years ago BCCH had 1 part time case manager - we now have 4 full time case
215 managers.
- 216 ▪ The BCCH couldn't have gained this progress without the help from Shires Housing, Hale
217 Resources, and the Town. This project has been years in the making.

218 *Board comments/questions answered by Cat Byars and Chloe Viner Collins:*

219 Ms. Conner: Thatcher House didn't have kitchens. *Thatcher House are studio apartments*
220 *where the Norton House have larger separate rooms for bedrooms and kitchens.*
221 Congratulations on your success.

222 Mr. Woods: Is Thatcher House open how? *Not now but am hopeful that it will reopen within a*
223 *year.*

224 *Public comments/questions answered by Cat Byars and Chloe Viner Collins:*

225 Clark Adams: Kudos to the work that Shires Housing and the BCCH have done and stated that it
226 is "gross incompetence" that public officials aren't able to act faster than 10 years on a project
227 such as this one. *Ms. Jenkins added that the Town has always been supportive of this project*
228 *and is why our logo is included in the presentation.*

229 Nancy White: Is this property on the tax rolls? Yes. Is it for Bennington residents only? *It is but*
230 *can be opened up to others if we don't have families from Bennington to fill the rooms. What*
231 *happened to the fence that was around the property? Because it's an historic property we*
232 *wouldn't have removed any existing fencing.*

The Board acknowledged that they had received this presentation.

7. STATE MOTEL VOUCHER PROGRAM EXPIRATION/TOWN PROPOSAL

Ms. Jenkins stated that the State Motel Voucher Program Expiration/Town Proposal will be a standing agenda item. The BCCH will have a representative present at each meeting and Ms. Collins did the following update:

- There were 66 individuals displaced on June 1st - the 1st wave of the Voucher Program Expiration.
- The second two waves - that would have totaled 191 individuals being displaced - will not be happening as originally thought. The program has been extended until April 2024.
- This will allow case managers to diligently work on finding housing for these individuals.
- The program is grandfathered in so it only applies to those already in motels and not anyone new.
- There were 3 letters of intent to the Agency of Human Services - one from United Counseling, one from John Rogers with focus on purchasing a motel to renovate, and one from BCCH.
- Vermont is one of the top three states in the country for homelessness.

Mr. Monks added that there are many partners working together to address this crisis situation.

Board comments/questions answered by Ms. Collins:

Ms. Conner: How long is the paperwork that the homeless have to fill out and who helps them do that? *That depends on what agency they're working with and much is done by the BCCH case managers. There is a disconnect with what is required and the population that need to fill out this extensive documentation. We do have some volunteers but there needs to be an extensive background check process for HIPAA privacy requirements.*

Mr. Woods: There are requirements of the homeless but there doesn't seem to be any requirements of the motel providers. Vouchers have increased "exponentially" for rooms with no heat and no water. How are the motels being regulated so we are not gouging the taxpayers? *This is a problem and would be a question for the Agency of Human Services. Ms. Jenkins: This is an excellent question and it would appear that the Town's \$50,000 wouldn't be needed for the voucher program but for a more permanent solution.*

Public comments/questions answered by Ms. Collins:

Shirley Adams: Can we have a report each month on how many are in the voucher program to measure if we're making progress? *Just tracking these vouchers would not give the whole picture of homelessness. Ms. Jenkins: There are goals such as 95% of the homeless to be receiving services and perhaps our progress with that could be reported on next time.*

269 ***Ed Woods moved and Jeanne Conner seconded to reserve \$50,000 from the Town's***
270 ***Revolving Loan Fund to address the homeless population in Bennington with the***
271 ***understanding that Town Staff and our partners will be working on this issue.***

272 Ms. Perrin would like to know more about the Sunrise Family Resource Center's
273 proposal to act as the Fiscal Agent for the Housing Crisis Sub-Committee, and Ms. Jenkins
274 explained that the Housing Crisis Sub-Committee came up with a proposal prior to the voucher
275 extension to April 2024. We no longer need Sunrise to act as our fiscal agent at this time. So,
276 the motion is to reserve \$50,000 from the Revolving Loan Fund with how it will be spent to be a
277 decision to be made at a later time.

278 Ms. Perrin is concerned that once it is reserved, it can't be unreserved.

279 ***Ed Woods moved and Jeanne Conner seconded to amend the above motion as***
280 ***follows:***

281 ***Change "issue." to "issue and return to the Board no later than March 2024 for***
282 ***approval on how it is to be used."***

283 Ms. Perrin is in agreement with this amendment.

284 ***The motion carried unanimously.***

285 **8. SET WATER/SEWER RATES**

286 Mr. Monks stated that the FY2024 proposed water rate is a 1% increase and the
287 proposed sewer rate is a 5% increase.

288 ***Jeanne Conner moved and Ed Woods seconded to approve the FY2024 Water and***
289 ***Sewer rates as presented below:***

290 ***Water Rates - Flat Rate \$154.78; Per 1,000 Gallons - \$5.74; Meter Surcharge -***
291 ***\$93.04***

292 ***Sewer Rates - Flat Rate \$151.86; Per 1,000 Gallons - \$5.27; Meter Surcharge -***
293 ***\$94.37***

294 Nancy White: If we don't have any reserve, where did the money come from for the
295 \$900K Casella check? Mr. Monks recommended having a conversation with Ms. Carrier, our
296 Finance Director, for the details but we fund depreciation every year to cover such
297 emergencies.

298 ***The motion carried unanimously.***

299 **9. TRAFFIC ORDINANCE AMENDMENTS**

300 Mr. Monks stated the following changes to parking regulations are proposed and
301 appropriate signs will be placed to notify the public of the parking restrictions:

1. Pursuant to the authority granted to the Town Manager in the Town of Bennington Traffic Control Ordinance, the Town Manager shall restrict parking on the west side of the Bennington Fire Facility on River Street to volunteer firefighters and Town of Bennington Public Safety Department personnel only.
2. The Select Board shall amend the Traffic Control Ordinance to limit parking on Coolidge Avenue where it abuts the Community Recreation Center property to no more than 2 hours in duration and to further restrict parking in such area to persons gardening at the Community Garden only.
3. The Select Board shall amend the Traffic Control Ordinance to prohibit parking on the west side of Bradford Street between Gage Street and Coolidge Avenue with the exception of parking for no more than 15 minutes in duration to pick up or drop off produce to or from the produce stand on the Community Recreation Center property.

Jeanne Conner moved and Ed Woods seconded to amend the Traffic Control Ordinance for #2 and #3 above.

Mr. Woods asked if resident parking would be impacted, and Mr. Monks answered no, nor will it affect rec center users parking area.

Mr. Corey asked how many parking places would be affected at the Fire House, and Mr. Monks said maybe 25. It was traditionally for fire fighters and this just formalizes that.

Ms. Perrin asked does this affect the parking on the street, and Mr. Monks said that it applies to the large parking lot at the Fire House.

Nancy White: Have the Bradford Street residents been notified that people using the garden will now be parking in front of homes? Ms. Jenkins responded that the residents don't want people parking on Bradford because it is too narrow and no one parks there now.

Nancy White: How do you enforce the 15 minute parking on Coolidge? Ms. Jenkins noted that many people walk, some park at the rec center and the 15 minutes allows for drop offs of produce and supplies or picking up food. Ms. Conner added that not everyone is there at the same time.

The motion carried unanimously.

10. IMPLEMENTING THE TOWN VISION

Kelly Carroll, Chair of CPARB, shared the following information:

- On 6/15/23 we did not have a quorum, however, we had Lorna Mattern, Executive Director of UCS to speak on the relationship between UCS and the Police Department and Police Chief Paul Doucette spoke on how policing is affected by the new changes with the legislative laws.

338 - CPARB will have its first Community Listening Session on 6/29/23 from 6:00pm-8:00pm at
339 the Fire Facility. Pizza for the participants and child care for the first 15 people will be
340 provided.

341 Ms. Conner thanked Ms. Carroll for coming to every Select Board meeting with CPARB
342 updates and Mr. Woods added his appreciation for what he learned at the 6/15/23 meeting
343 even though there was no quorum.

344 **11. MANAGER'S REPORT**

345 Mr. Monks did the following report:

346 Highway Equipment Borrowing - The Board must approve the borrowing for the voter approved
347 highway equipment purchases of two dump trucks (one is for the Highway Department and one
348 is for the Water Department), an automotive lift, and a pickup truck.

349 ***Jeanne Conner moved and Ed Woods seconded to approve the Resolution and waive***
350 ***the reading of it, approve the Tax Certificate, and the Note in the amount of \$499,664.00 to***
351 ***purchase two dump trucks, an automotive life, and a pickup truck as approved by the voters.***
352 ***The motion carried unanimously.***

353 County Street - This project moves forward. We expect to complete the work within 30 days.

354 Rail Trail - The Rail Trail punch list items - a new ramp at River Street and a paving topcoat - is
355 now 100% complete. Another paving topcoat was needed - at no additional cost - because the
356 original pavement didn't meet specs. Ramps at County Street will be installed by Town crews
357 as part of the County Street project.

358 **12. UPCOMING AGENDA**

359 July 10, 2023 - BBC Work Plans and Budget

360 July 24, 2023 - Bennington Elementary - Diversity, Equity, and Inclusion

361 July 24, 2023 - Benn High Update

362 **13. OTHER BUSINESS**

363 Ms. Conner: Kudos to all those involved in the Pride Parade and encouraged everyone to take
364 advantage of all of the events in Town - many of which are free.

365 Mr. Woods: Attended his first Rescue Squad meeting as Board liaison. They are doing a lot of
366 good work and it is a learning process.

367 ***At 8:42pm, Jeanne Conner moved and Sarah Perrin seconded the adjournment of the***
368 ***meeting. The motion carried unanimously.***

369

370

371 Respectfully submitted,

372 Nancy H. Lively

373 Secretary

374

06/30/23

Town of Bennington Accounts Payable

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02:00 pm

Check Warrant Report # 27

By Vendor For Check Acct 01 Checks 330427 To 330486

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330428	AAA POLICE SUPPLY	06/15/23	BC27882	Armor Express Carrier	588.00	01-4100.190
		06/15/23	BC27859	Holsters & Pouches	379.50	01-4100.190
					2,071.50	01-4100.190
		06/15/23	BC27858	Breaching Tool Kits&Packs	2,442.00	01-4100.190
		06/14/23	BC27797	Combat Gauze & Equipment	957.36	01-4180.210
					836.91	01-4100.190
		05/26/23	BC27049	Dispatch Uniform	2,974.61	01-4100.190
		06/26/23	BC28236	Supplies	300.00	01-4110.210
					349.90	01-4180.220
					418.50	01-4100.210
		06/16/23	28432	Uniforms	6,960.61	01-4100.190
		06/16/23	28436	Uniforms (New Recruits)	2,006.52	01-4100.190
				TOTAL CHECK	20,285.41	
330429	ALERT-ALL CORPORATION	06/26/23	223060282	Fire Prevention Misc.	1,768.51	03-4500.410
330430	AT HOOSICK, LLC	06/21/23	X40500909101	Filter Kit	288.36	02-5330.220
		06/29/23	X40500916301	Hose & Hose Assembly	231.50	02-5330.220
		06/29/23	X40500921001	FittingHose Nipple O-Ring	70.20	02-5330.220
				TOTAL CHECK	590.06	
330431	AT&T	06/12/23	06/12/23	911 Long Distance Line	61.10	01-4140.340
330432	AT&T MOBILITY	06/11/23	930X06192023	WW & W iPad Service	123.69	41-5900.230
					123.69	42-5400.230
		06/11/23	636X06192023	Cell Phones	53.15	01-3650.340
					388.65	01-4140.340
					44.16	01-3710.340
				TOTAL CHECK	733.34	
330433	ATG, LLC	06/05/23	X30105791301	Filters etc-Trk 203	331.28	02-5330.220
		06/05/23	X30105791201	Filters etc-Trk 205	284.83	02-5330.220
		06/05/23	X30105791101	Filter Kit-Trk 208	284.83	02-5330.220
		06/13/23	R301012364012019	Freightliner	650.08	02-5330.680
				TOTAL CHECK	1,551.02	
330434	BENNINGTON EXPRESS LUBE	06/20/23	84488	Oil Change #1	105.40	01-4180.680
		06/02/23	83925	Oil Change #2	105.40	01-4180.680
				TOTAL CHECK	210.80	
330435	BILLERT, BRIAN	09/21/22	09/21/22	Coliform Sample Supplies	25.32	41-5980.210
330436	BREEZY HILL FARM FEED & S	09/08/22	OKH7	K-9 Treats	2.00	01-4110.212
		09/08/22	OXM3	K-9 Treats	19.98	01-4110.212
				TOTAL CHECK	21.98	
Pre-Paid						
330437	CASELLA CONSTRUCTION, INC	06/07/23	#4 BLSLR	Lead Line Replacement	300,271.72	41-5910.890
330438	CASELLA WASTE SYSTEMS, IN	06/12/23	739643	Trash - N. Benn	30.00	01-5430.560
		06/19/23	739671	Trash - N. Benn	15.00	01-5430.560

06/30/23

Town of Bennington Accounts Payable

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02:00 pm

Check Warrant Report # 27

By Vendor For Check Acct 01 Checks 330427 To 330486

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
		06/19/23	739668	Trash	311.35	42-5480.560
		06/12/23	739639	Trash	71.32	02-5120.560
					23.19	42-5480.560
					218.88	01-5430.560
		06/12/23	739646	Trash - MAU	48.15	01-5430.560
				TOTAL CHECK	717.89	
330439	CDW GOVERNMENT INC	06/14/23	KF59464	Computer Parts	26.67	01-7900.230
		06/13/23	KD57948	Symantec Endpoint Subscri	720.00	01-3700.210
		06/13/23	KD49922	Promethean Smart&Mobile	499.00	01-4140.230
					3,100.00	01-4140.230
				TOTAL CHECK	4,345.67	
330440	CINTAS	03/17/23	4149688513-1	Cleaning Office - TO	37.63	01-3710.210
		04/28/23	4153892376	Cleaning Office - TO	17.05	01-3710.210
		05/12/23	4155295925	Cleaning Office - TO	220.04	01-3710.210
		06/23/23	4159505072	Cleaning Office - TO	29.75	01-3710.210
		06/23/23	4159505062	Cleaning Office - Rec Ctr	41.28	01-7170.210
		06/23/23	4159505073	Cleaning Office - PD	29.78	01-4170.210
		06/09/23	4158110901	Cleaning Supplies - TO	203.86	01-3710.210
		06/09/23	4158110929	Cleaning Supplies - PD	293.68	01-4170.210
		06/09/23	4158110989	Cleaning Supplies - Rec	461.73	01-4170.210
				TOTAL CHECK	1,334.80	
330441	COMCAST	06/18/23	06/18/23	8773 50 030 0057681	373.95	03-4500.340
330442	CONSOLIDATED COMMUNICATIO	06/18/23	06/18/23	Phone Charges	98.19	41-5900.340
					655.32	02-5100.340
					593.37	42-5400.340
					536.17	01-7100.340
					536.17	01-7900.340
					1,003.03	01-3700.340
					879.85	03-4500.340
					463.77	01-4100.340
					528.07	41-5980.340
				TOTAL CHECK	5,293.94	
330443	CRAE PRINTING & MAILING	06/27/23	TS062723	TOB Sweatshirts	1,279.10	42-5400.190
					1,347.85	41-5900.190
					2,710.05	02-5100.190
				TOTAL CHECK	5,337.00	
330444	CRYSTAL ROCK	06/20/23	28546 062023	Bottled Water	138.45	01-4170.560
					20.30	42-5480.560
					97.85	01-3710.560
					16.65	02-5170.210
				TOTAL CHECK	273.25	
330445	CURTIS LUMBER COMPANY, IN	06/21/23	2306-212068	Treated SYP Ground	479.76	01-7160.220
330446	DAVIDSON HVAC	06/26/23	2620	HVAC Fire House	37,504.75	01-7170.810

06/30/23

Town of Bennington Accounts Payable

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02:00 pm

Check Warrant Report # 27

By Vendor For Check Acct 01 Checks 330427 To 330486

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330447	DELL MARKETING L.P.	06/21/23	10679841939	3 Laptops & Docking Stati	876.96	01-3650.230
					229.94	01-3650.230
					876.96	01-3210.230
					876.96	01-3410.230
					459.88	01-3210.230
					229.94	01-3410.230
				TOTAL CHECK	3,550.64	
330448	ELECTRICAL INSTALLATION I	06/26/23	2316	Burgess Rd PRV Work	13,925.00	41-5940.820
330449	ENDYNE, INC.	06/21/23	450734	Colilert	40.00	41-5980.560
		06/28/23	451456	Colilert	120.00	41-5980.560
				TOTAL CHECK	160.00	
330450	F.W. WEBB COMPANY	06/20/23	81100442-2	Supplies	66.08	41-5940.210
330451	FERGUSON WATERWORKS #576	06/12/23	1166197	Tap Saddle	294.14	41-5940.210
		06/12/23	1165612	Parts for 655 Main St	3,873.12	41-5940.210
		06/12/23	1162011	Burgess Rd PRV	1,122.32	41-0870.000
		06/12/23	1161515	Burgess Rd PRV	5,180.86	41-0870.000
		06/13/23	1165621	10" Hymax Coupling	1,307.74	41-5940.210
				TOTAL CHECK	11,778.18	
330452	FOREMOST PROMOTIONS	06/26/23	S-2024936	Misc. Promotional Items	1,094.25	03-4500.410
		06/26/23	S-2024937	Misc. Promotional Items	991.27	03-4500.410
				TOTAL CHECK	2,085.52	
330453	GH BERLIN LUBRICANTS	06/21/23	BLN23-322168	Mobil Grease Tubes	69.52	02-5330.210
330454	GLOBAL PUBLIC SAFETY, LLC	06/09/23	PS-INV109450(5)	Console Filler Plates	114.00	01-4180.220
330455	GRAINGER	06/16/23	9742166698	Hydrant Paint	230.04	41-5940.210
330456	GREEN MOUNTAIN PIPELINE S	06/27/23	2117	Sliplining Depot St	101,732.00	42-5440.820
330457	H L PROPANE CO. INC.	06/21/23	1702132	4527 - Rec Ctr	1,372.65	01-7170.770
		06/29/23	1702549	5977 - WW Maint Garage	170.81	42-5480.770
		06/29/23	1702499	4527 - Rec Ctr	636.65	01-7170.770
				TOTAL CHECK	2,180.11	
330458	HOME DEPOT CREDIT SERVICE	06/30/23	3014716	Investigation Supplies	1,072.50	01-4110.210
330459	JGS RECYCLING & HAULING,	06/22/23	2809	Reclaim & Recycle 6/21&23	459.00	01-5430.560
		06/14/23	2802	Reclaim & Recycle 06/14	364.00	01-5430.560
				TOTAL CHECK	823.00	
330460	JOHNS BUILDING SUPPLY CO.	06/13/23	15665/1	Mortor for MH Rebuilds	529.99	42-5440.210
330461	JONAH L. SPIVAK	06/21/23	06/21/23	Mileage Regional 25th Mtg	113.97	01-3650.741

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Town of Bennington Accounts Payable

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Check Warrant Report # 27

By Vendor For Check Acct 01 Checks 330427 To 330486

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330462	LAFASO ELECTRIC, INC.	06/23/23	2615	Camera Replacement	7,050.00	02-5130.560
		06/23/23	2614	4-Corner ADA	4,872.40	02-5130.560
				TOTAL CHECK	11,922.40	
330463	MONUMENT ELECTRIC COMPANY	06/27/23	12317	River Walkway Lighting	21,000.00	01-7180.680
330464	MSK ENGINEERING & DESIGN,	06/13/23	15938 #67	Ninja Path	9,924.00	01-7130.440
330465	NORTHEAST MUNICIPAL LLC	06/08/23	6175	Lifting Chain	395.00	42-5480.230
330466	O'REILLY AUTOMOTIVE, INC.	06/21/23	5684-122567	Hydraulic Fitting	7.60	02-5330.220
330467	OLD MILL RD MEDIA	06/19/23	2023-55998	Lab Tech Job Ad	94.00	42-5400.300
Pre-Paid 330427	OLIVER FORD OF BENNINGTON	06/27/23	06/27/23	Ford F-350 VIN #9456	80,814.53	02-1001.000
330468	OLIVER FORD OF BENNINGTON	06/16/23	611680	Ck Engine Lgt. Repair	519.00	01-4180.680
330469	PARRO'S GUN SHOP & POLICE	06/29/23	F70233	Firearms	17,121.44	01-4180.830
330470	PERMA-LINE CORP OF NEW EN	06/17/23	199109	(2) Private Rd Signs	147.10	02-5130.560
330471	PETE'S TIRE BARNS, INC.	06/19/23	61641	Change (24) Big Tires	1,080.00	02-5130.560
330472	PETTY CASH - BENNINGTON P	06/28/23	06/28/23	PrisionerMeals&Laundrymat	3.48	01-4170.560
					1.73	01-4170.560
					43.50	01-4100.190
					13.67	01-4170.560
					2.17	01-4170.560
					5.21	01-4170.560
				TOTAL CHECK	69.76	
330473	PETTY CASH - BENNINGTON T	06/27/23	06/27/23	Parts & Registration	59.00	01-3700.720
					33.03	01-7180.220
					7.00	02-5100.680
				TOTAL CHECK	99.03	
330474	QUALITY FLEET SERVICE INC	06/26/23	21639	Wheeled Wacker Repairs	7,575.40	41-5920.680
330475	RECREONICS, INC.	05/19/23	914490-IN	Railing for Pool Stairs	1,666.52	01-7180.680
330476	SECURSHRED	06/28/23	429038	Shredding	22.00	01-4100.560
330477	SHERWIN-WILLIAMS COMPANY	06/15/23	1991-7	Street Paint	476.40	02-5130.220
		06/26/23	2202-0	Stripping Paint	60.79	02-5130.220
		06/26/23	2222-8	Road Paint (25 gals)	595.50	02-5130.220
				TOTAL CHECK	1,132.69	
330478	SKI DOOR INC.	06/22/23	31227	1Compost Garage Door	12,090.00	42-5480.810

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Town of Bennington Accounts Payable

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Check Warrant Report # 27

By Vendor For Check Acct 01 Checks 330427 To 330486

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330479	SOUTHWESTERN VT HEALTH CA	06/03/23	06/03/23	45621706 Respirator Exams	549.00	41-5900.560
					549.00	42-5400.560
				TOTAL CHECK	1,098.00	
330480	STAPLES BUSINESS CREDIT	06/06/23	737710291202	Office Supplies	174.57	42-5400.200
		06/05/23	761059297001	Copy Paper & Clip Board	6.79	01-3710.220
					50.89	01-3700.200
		06/26/23	737758389201	Office Supplies	50.89	01-3700.200
					21.49	01-3620.200
				TOTAL CHECK	304.63	
330481	SYMBOLARTS, LLC	05/25/23	367302	ChallengeCoins&MoldSetup	240.00	01-4100.560
					996.50	01-4100.560
				TOTAL CHECK	1,236.50	
330482	TARA SCHATZ	06/01/23	INV-000194	VBH June Soc. Media	220.00	01-9537.850
330483	VLCT	06/09/23	INT041060923	Endorsement #9	44.00	42-5400.480
330484	VLCT PACIF	05/31/23	20230413-G01	Claim# 20230413-G01	835.00	42-5400.485
330485	WALTS AUTOMOTIVE SERVICE	02/20/23	10159	Towing/Nissan Altima	125.00	01-4110.560
330486	WILBORN, THALIA J	06/19/23	06/19/23	Reimburse Dinner-20 yrs	40.00	01-3000.159
				Report Total	689,194.42	
					-25.32	Ck# 328610
					-21.98	Ck# 328524
					=====	
					689,147.12	

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Town of Bennington Accounts Payable

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Check Warrant Report # 27

By Vendor For Check Acct 01 Checks 330427 To 330486

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
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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 \$ ** 689,147.12 Let this be your order for the payments of these amounts.

07/03/23

PRE-PAID WARRANT

Town of Bennington Accounts Payable

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02:06 pm

Check Warrant Report # 1

By Vendor For Check Acct 01 Checks 330487 To 330492

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330487	COUNTY OF BENNINGTON	07/03/23	07/03/23	County Tax	3,620.87	01-9300.440
		07/03/23	0703/23-1	County Tax	44,131.30	01-9300.440
				TOTAL CHECK	47,752.17	
330488	DEERE CREDIT, INC.	05/31/23	2785830	JD 672GP Grader	28,131.51	02-5330.650
330489	FIRST STATE BANK OF LIVIN	06/05/23	06/05/23	Toyne Rescue Pumper	49,903.77	03-4580.650
330490	M&T BANK	06/19/23	2310289576	Irene Note	93,000.00	01-9120.900
					8,847.00	01-9120.910
		06/19/23	2310289577	17 WesternStar	22,977.00	02-5330.900
					1,046.56	02-5330.910
		06/15/23	2310286557	19 Feightliner	18,072.00	02-5330.900
					2,342.80	02-5330.910
				TOTAL CHECK	146,285.36	
330491	VLCT EMPLOYMENT RESOURCE	05/22/23	REN035488-Q3Q3	Qtrly Fees & Credit	2,022.00	01-3700.154
					-418.00	01-3700.154
				TOTAL CHECK	1,604.00	
330492	VLCT PACIF	05/15/23	REN230041-Q3	Property & W/C Ins	23,311.00	01-3700.480
					30,124.25	01-4100.480
					3,772.00	01-7170.480
					992.00	01-7900.480
					17,625.00	02-5100.480
					4,824.00	03-4500.480
					8,904.00	41-5900.480
					13,543.00	42-5400.480
					3,102.00	01-3700.483
					27,387.00	01-4100.483
					20,602.00	02-5100.483
					584.00	03-4500.483
					4,508.00	41-5900.483
					4,508.00	42-5400.483
				TOTAL CHECK	163,786.25	

Report Total					437,463.06	

07/03/23

Town of Bennington Accounts Payable

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02:06 pm

Check Warrant Report # 1

By Vendor For Check Acct 01 Checks 330487 To 330492

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
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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 \$ ***437,463.06 Let this be your order for the payments of these amounts.

07/05/23

Town of Bennington Accounts Payable

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12:22 pm

Check Warrant Report # 2

By Vendor For Check Acct 01 Checks 330493 To 330516

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330493	CAMBRIDGE CONSULTING SERV	07/03/23	07/03/23	Training	1,167.57	01-3000.560
					2,500.00	01-4100.560
				TOTAL CHECK	3,667.57	
330494	CINTAS	06/22/23	4159346233	Uniforms - Highway	233.58	02-5100.190
		06/29/23	4160049443	Uniforms - Highway	233.58	02-5100.190
		06/22/23	4159346022	Uniforms - Water	14.88	41-5900.190
		06/29/23	4160049219	Uniforms - Water	14.88	41-5900.190
		06/22/23	4159345934	Uniforms - ww	12.24	42-5400.190
		06/29/23	4160049218	Uniforms - WW	12.24	42-5400.190
				TOTAL CHECK	521.40	
330495	COTT SYSTEMS INC	07/01/23	154002	Monthly Subscription	210.00	01-3500.560
330496	DAVE HEINER ASSOCIATES, I	06/27/23	220503	Septage Receiving Pumps	34,398.70	42-5480.830
330497	ENDYNE, INC.	06/30/23	451830	WW Analysis	321.00	42-5480.560
		06/30/23	451778	WW Analysis	285.00	42-5480.560
				TOTAL CHECK	606.00	
330498	EVOQUA WATER TECHNOLOGIES	06/28/23	905948389	Sprocket Split	10,822.44	42-5480.220
330499	F.W. WEBB COMPANY	06/27/23	81358384	2" Gate Valve	43.50	41-5940.210
		06/23/23	81312713	Mower Parts	7.19	02-5330.220
				TOTAL CHECK	50.69	
330500	FULLER SAND & GRAVEL, INC	06/29/23	8907	Paving 5/30-6/29	194,910.78	02-5140.560
330501	GREATAMERICA FINANCIAL SE	06/22/23	34242209	Postbase Service Contract	137.20	01-3700.650
330502	GREEN MOUNTAIN POWER CORP	06/28/23	06/28/23	Electric	2,714.38	41-5910.760
					22.28	42-5480.760
		06/28/23	06/28/23-1	Electric	182.69	41-5980.760
					476.46	41-5910.760
					260.28	42-5480.760
		06/28/23	06/28/23-2	Electric	507.69	02-5130.760
					9,270.42	02-5280.760
					70.81	02-5170.760
		06/28/23	06/28/23-3	Electric	45.79	02-5280.760
					743.00	01-7800.760
		06/29/23	06/29/23-1	Electric	1,018.08	01-4170.760
					-7,131.21	01-1107.000
					4,394.38	01-7170.760
					770.44	01-3710.760
					1,853.74	41-5980.760
					1,112.08	01-7970.760
					657.70	03-4570.760
					4,555.69	41-5910.760
		06/29/23	06/29/23	Electric	53.63	01-3720.760
					159.70	01-7170.760

07/05/23

Town of Bennington Accounts Payable

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Check Warrant Report # 2

By Vendor For Check Acct 01 Checks 330493 To 330516

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
					272.31	40-4420.760
					98.66	01-3710.760
					436.86	01-7160.760
				TOTAL CHECK	22,545.86	
330503	GSS FIRE EXTINGUISHER	06/30/23	7172	(#) Fire Extinguishers	485.91	01-4170.560
330504	HOME DEPOT CREDIT SERVICE	06/21/23	13923	Spray Paint	39.92	41-5940.210
		06/28/23	3023111	Lysol Wipes	34.90	01-7170.210
		06/23/23	8014067	Trash Can	24.97	02-5170.210
		05/30/23	2011002	Quickrete Mortar	35.92	02-5170.210
				TOTAL CHECK	135.71	
330505	I3 IMAGING CO., LLC	06/29/23	23062702	People's Pk Signage	552.00	01-7160.220
330506	LIVELY, NANCY	06/24/23	06/24/23	SB Meeting Minutes	325.00	01-3700.560
330507	MARKOWSKI EXCAVATING INC	06/20/23	PYMT #26	Participating STP (26)s	124,738.03	01-7130.440
330508	MICHAEL J BAKER	07/03/23	07/03/23	June Park Services	280.50	01-7160.560
330509	OTIS ELEVATOR COMPANY	07/01/23	100401220256	Service Contract 7/1-9/30	682.32	01-7970.560
330510	PARRO'S GUN SHOP & POLICE	06/30/23	70328	Supplies	966.00	01-4180.220
					879.97	01-4180.210
				TOTAL CHECK	1,845.97	
330511	SPECTRA ASSOCIATES, INC.	04/28/23	43026-D	Land Records Books	732.50	01-3500.200
330512	SURPASS CHEMICAL COMPANY	06/22/23	378183	Sodium Hypochlorite	2,179.37	41-5980.210
		06/22/23	378182	Sodium Hypochlorite	538.61	41-5980.210
		06/22/23	378184	Sodium Hypochlorite	5,112.54	42-5480.210
				TOTAL CHECK	7,830.52	
330513	TRACTOR SUPPLY CREDIT PLA	06/26/23	55424	Pre-Mix Fuel	24.99	41-5920.211
330514	VERIZON WIRELESS	06/23/23	9938012655	Broadband Srv5/24-6/23	200.05	01-4140.340
330515	VERMONT STATE TREASURER'S	07/03/23	07/03/23	2nd Qtr. Marriages	2,350.00	01-2119.000
330516	WELLS FARGO VENDOR FINANC	06/22/23	5025629469	Copier Lease	104.00	01-3700.650
		06/03/23	5025395240	Copier Lease	303.00	01-3700.650
		06/10/23	5025501223	Copier Lease	169.00	02-5100.650
		06/17/23	5025566199	Copier Lease	225.00	01-3700.650
		06/07/23	5025463004	Copier Lease	190.00	01-7900.650
				TOTAL CHECK	991.00	

Report Total

409,045.14

12:22 pm

Town of Bennington Accounts Payable

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Check Warrant Report # 2

By Vendor For Check Acct 01 Checks 330493 To 330516

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 \$ ***409,045.14 Let this be your order for the payments of these amounts.

Projected Year		Comparison Values Prior Year	
Income/Expense	2023-2024	2022-2023	2022-2023
	PROJECTED	PROJECTED	ACTUAL
Income			
4000-00 Operating Income Misc.			\$53
-01 Membership Dues	\$1,000	\$4,589	\$300
-02 Downt. Improvement Dist. Funding	\$94,493	\$90,384	\$90,384
-03 Sponsorships	\$10,000	\$10,000	\$7,796
-04 Donations	\$8,000	\$8,000	\$10,242
-05 Grants	\$20,000	\$12,000	\$10,500
-06 Contract Employee	\$12,091	\$13,756	\$12,091
A -07 State Funding (Gov't Budget)	\$20,000	\$0	\$0
Total Funding Income	\$165,584	\$138,729	\$131,366
44200-00 Total Event Income	\$37,909	\$28,470	\$37,723
<i>including</i>			
B <i>Mayfest</i>	\$18,359	\$13,375	\$18,359
<i>Harvest Fest</i>	\$8,435	\$12,375	\$8,435
<i>Pop Up Shops</i>	\$9,023	\$0	\$9,023
4400-03 Total Retail Income	\$500	\$0	\$200
TOTAL ALL INCOME	\$203,993	\$167,199	\$169,289

Expense

5000-00 Payroll Expense Misc.			
-01 Salaries	\$93,996	\$86,037	\$76,317
-01a Salary Bump w/Governor's Budget	\$20,000	\$0	\$0
-02 Payroll Taxes	\$10,140	\$9,448	\$7,650
-03 Health Insurance	\$7,800	\$6,828	\$6,575
-04 Workers Comp	\$1,500	\$1,452	\$1,452
Total Payroll Expense	\$133,436	\$103,765	\$91,994
C 5100-00 Total Program Expense	\$1,250	\$3,450	\$600
5200-00 Total Event Expense	\$20,642	\$29,630	\$24,781
<i>including</i>			
Mayfest	\$3,000		
Harvest Fest	\$3,000		
Thursday Night Live	\$8,992		
5300-00 Total Marketing Expense	\$6,842	\$4,862	\$6,038
D 5200-20 Bennington Police Expense	\$10,800	\$7,695	\$5,219
<i>including</i>			
Mayfest	\$2,880		
Harvest Fest	\$2,880		
Thursday Night Live	\$1,440		
First Fridays	\$2,880		
Town-Wide Tag Sale	\$720		
E 5400-00 Total Other Operating Expense	\$31,023	\$17,797	\$41,338
TOTAL ALL EXPENSES	\$203,993	\$167,199	\$169,970
NET INCOME/EXPENSE	\$0	\$0	-\$681

Notes from the Budget

- A We are not 100% sure about the Governor's Budget. If it does go through, at least a portion of it will go towards staff salaries. This is the hope and the reason we have not requested a substantial raise of the DID fees to help cover having co-directors.
- B Mayfest brought in \$5000 more than last year and the merchants all did REALLY well! There were also more expenses. The projected amount last year reflected what came in in 2022.
- C These are Downtown Dollars and Streetscape expenses.
- D The police fee when we projected our budget last year was \$45/hour/officer. In one year it has jumped to \$68/hour/officer.
- E This amount includes the expenses for the Street Banners (paying for the banners and the \$4800 in Downtown Dollars to the kids.) While these expenses will actually be paid out at the start of July, we still put it in the 2022-2023 fiscal year.

	Initiative	Type	Notes	Involvement	Start Date	Target Date	Measure of Success	
Design Work Plan FY2023-2024								
PROJECTS:	1	SPARC (Spaces, Parks, Art, Recreation, Community)	Physical Improvements	Monitor 336 Condition - landscaping, fountain, track use, explore other uses..	McD, Bill, and Mark Sawyer		Additional opportunities identified, implemented.	
		Riverwalk	Completion and Recognition	Track pathway reconstruction (23-24); initiate art railings acquisition and other grant scope items, budget permitting; Plan grand reopening.	Town/BBC	Jul-23	24-Jun	DTF Grant fulfilled, 2025 completion deadline
		Outdoor Spaces	Identify, Expanded Use, Improvements	Identify areas for development: Library Park, Main Street Mini-Park, empty lot, advocate for downtown farmers market.	Committee, Owners. BBC Board	23-Aug	24-Jun	Outdoor Scoping Plan
CONSULTING:	2	DOWNTOWN ENVIRONMENT	physical improvements					
		Pedestrian Spaces	Identify, Expanded Use, Improvements	Streetscape survey: sidewalks, storefront enhancement, landscape, infrastructure, alleyways, furnishings.	committee, Town, owners	Aug-23	24-Jun	Streetscape Scoping Plan
		Art Installations	physical enhancements	Develop public art program, including installation sites, funding opportunities, organizational involvement.	committee, VAE, NBOSS, Museum, Town	23-Jul	23-Aug	Downtown Art Program, initial implementation plan
		Skate Park	physical enhancements	Advocacy for skate park integration with Riverwalk	Committee, Town, Developer			Communication with skatepark developers as project moves forward
		Downtown Street Banner Policy	Town Policy	Work with Town to clarify/establish street banner policy: specifications, eligible banners and State Statute compliance	McD	23-Jul		Policy established
		Downtown Wayfinding System, Entry/Historic District Signs, Including Rt. 279 East	physical enhancements	Analysis and prioritization for signage system, funding options and planning, including expanded downtown district	Committee, Town, Vtrans	23-Sep	23-Dec	Designs, Implementation Plan, Funding sources identified
	3	ONGOING ACTIVITIES						
ONGOING:		Bennington in Bloom (BIB) and Street Furnishings	planning and design	Continue to work with Town on layout and improvements	committee, BIB, Town staff		on-going	BIB review and recommendations Nov. 2023
		Tree Planting	planning	Assessment and advocacy of downtown tree planting program				
		Awards Program/Community Accomplishments	partnerships	Provide recommendations to Organization Committee, promote downtown development	Committee	24-Mar	24-Apr	improvements to be recognized and development recognized

		Initiative	4 Point Approach	Notes	Person(s) Responsible
PRIORITIES:	1	Strengthen/build relationships with current and prospective businesses	New Economic Uses	The committee intends to connect and build working relationships through in person networking, e-newsletters, events, and partnering with the BBC committees to ensure that we are providing substantial support for current and prospective businesses downtown.	Committee
	2	Increased Membership	Partnerships	The committee will focus its efforts on driving businesses to join at the Corporate Partner level as well as encouraging businesses in the ED "Extended Downtown" to recognize the value of participating in the BBC.	Committee
	3	Resources	New Economic Uses	The committee will provide resources to prospective and current business owners such as the "Welcome Packet," communication through e-mail blasts, and community calendar. In addition, partnering with the local library to offer educational materials beneficial to business owners.	Committee
ONGOING:	3	Recruitment/Training - opening up conversation	Recruitment & Retention	The committee will continue to work on promoting the BBC to individuals within the community interested in becoming involved with downtown development.	Committee
	4	Create a more complete and cohesive database of available space, pricing, contact info	New Economic Uses	A sub-committee will devote time to help track down owners, prices, realtors, and best uses of the spaces.	Committee

WORK PLAN July 2023 - June 2024	ORG COMMITTEE		
Org Committee	Better Bennington Corporation	Work Plan 2023/24	
Task	Start Date	Target Date	Notes
Update By-Laws	in process	August 2023	
Update Handbook	in process	September 2023	
Membership	Ongoing		Recruit new members
Volunteers	Ongoing		Recruit and keep the BB "Top of Mind"
Board & Committee Training	Ongoing		
Directors Evaluation	June-Jenny/April-Jeanne		Yearly

Promotions Committee

Ranking	Initiative	4 Point Approach	Notes	Person(s) Responsible	Start Date	Target Date	Measure of Success	
Current Projects:	1 Mayfest	Promotion	Running digital campaigns to attract both vendors (For Mayfest, Harvetfest & Pop UpShops) and attendees	committee / staff	ongoing		Great Events	
	2 Thursday Night Live!	Promotion	Continuing to fundraise through Patronicity & grant writing	committee / staff	ongoing		Securing the funding.	
	3 Harvest Fest	Promotion	Supporting Hemmings in any marketing efforts.	committee / staff	May	September	A crowded downtown	
	4 Hemmings Cruise-Ins	Promotion	Keep website and social media updated and visible. Data collection	committee / staff	ongoing			
ONGOING:	1 BetterBennington.com	Promotion	Keep public updated + aware of events and Downtown goings-ons	committee / staff	ongoing		All info current and accurate	
	2 Social Media	Promotion	Ribbon cuttings and anniversaries	committee / staff	ongoing		All info current and accurate	
	3 Promotions	Special Events	First Fridays & Thursday Night Live	committee / staff	June, July & August			

MEMORANDUM

To: Select Board

From: Stuart A. Hurd, Town Manager



Re: Housing Authority appointment correction

Date: July 6, 2023

When the Select Board made appointments to Boards and Commissions, it was told there were two openings on the Housing Authority. The Board interviewed three individuals and appointed two Nancy Balconis to the open seat, a five year term, and Scott Fox to the tenant seat expiring in 2025. Unfortunately, the information provided to the Board was not accurate. The tenant seat was not vacant.

Therefore, I am suggesting that the Board rescind the appointment of Scott Fox to the tenant seat and suggest he reapply in the future. Ms. Balconis would remain in the open seat for a full term.

MANAGER'S REPORT
July 10, 2023

ACTION

Nothing at this time.

INFORMATIONAL

New HHW (Household Hazardous Waste) Facility at the Transfer Station I am pleased to announce the Bennington County Solid Waste Alliance (BCSWA) will soon be opening an HHW facility on Houghton Lane. This facility will open the end of this month and be available to residents of the 13 towns on Mondays by appointment. A fee of \$5.00 per vehicle will be charged for drop-offs. This will end the annual HHW days we all wait so patiently for and allow us to get rid of HHW on a weekly basis from April to October of a given year. Contact BCSWA through the offices of the Bennington County Regional Commission or through BCSWA's website. <https://bcswa.org/>

"People's Park" The first day the Park reopened, a fairly substantial drug bust was effected. Numerous citations for alcohol consumption were issued and one individual was issued a No Trespass Order after defecating in the woods and consuming alcohol. The Town understands and will accommodate those who are simply looking for a safe place to hang out and enjoy the day. However, illegal activities will not be tolerated. For those who advocate for public toilets at the site, I think it important to note that the Town did provide those facilities until it became dangerous for our staff to clean the facilities due to needles and other drug paraphernalia found inside the units. It got so bad that our contractor also expressed concerns for exchanging the units when needed. We're now working closely with many agencies on the unhoused issues facing the community. Discussions have been suggested to address this issue as well. We look forward to participating in productive discussions.

Fireworks The 2023 fireworks started ½ hour late due to technical difficulties related to the on/off storms throughout the day. Although delayed, the crowds at the site were quite composed. The finale was quite fantastic and traffic from the site moved efficiently thanks to the officers of the BPD. We look forward to 2024.

FOLLOW UP

The Community Development and Permitting/Planning Reports are attached.

Community Development Report: July 5, 2023

Shannon Barsotti

Recreation:

YMCA program planning:

The Bennington Community Center (Rec Center) pool schedule and summer programs for adults and youth are updated regularly on the Facebook page and town's website. Camp Green Mountain, the Y's summer camp, is underway and located at the Bennington Community (Recreation) Center. Each summer camp week has a different theme, such as Community Heroes, Fun and Fitness, and Hometown History. Campers take field trips and regularly walk downtown to the library and splash pad.

Walloomsac Riverwalk Improvement Project:

The Town received a \$200,000 Downtown Transportation Fund grant for improvements along the Riverwalk, which include widening the pathway and adding lighting. The Improvements to the Riverwalk will also include a connection to the new Rail Trail.

Appalachian Trail Community:

I am meeting with the AT Community leadership team to start planning the next Trailfest for July 29 at the Bennington Community Center. The Bennington AT Community is a volunteer run group committed to raising awareness of the Appalachian Trail in Southwestern Vermont.

Vermont Begins Here:

Eight Oh Two Marketing is continuing the digital marketing campaign to promote Bennington. The VBH blog post for July promoted outdoor recreation in Bennington, including kayaking along the Walloomsac River, and summer events downtown and at the Bennington Museum.

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 Hi. 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 Dan Monks and Paul Dansereau, and we are meeting weekly to plan the redevelopment of Benn Hi. The Town hired Goldstone Architecture to create conceptual plans and we are working closely with Hale Resources, who will be the developer of the overall project. The Town signed a Memorandum of Understanding with Hale Resources to work on a plan for creating housing at Benn Hi. I am researching grants to help support the redevelopment of the building and identifying partners for the community spaces. My application for Congressionally Directed Spending for the Benn Hi redevelopment was nominated for \$1 million from Representative Becca Balint's office. I also submitted a request for funding (\$1 million) through the Northern Border Regional Commission.

Health Impact Assessment of the Benn Hi Redevelopment

Zak Hale and I worked with Rory Price and Megan Herrington from the Vermont Department of Health on their Health Impact Assessment of the Benn Hi redevelopment. The assessment process included the collection and analysis of secondary data, as well as community engagement efforts to gather qualitative information about the health needs of the community and the potential impact of the redevelopment. The completed assessment is on the Town's website (under Benn Hi Redevelopment) and the Health Department will be presenting its findings at a Select Board meeting.

Vermont Council on Rural Development:

VCRD asked me to join their board as a local government representative and I attended their planning meeting for the Vermont Community Leadership Summit which will take place on August 15th at Vermont Technical College in Randolph. I also attended their board retreat and tour with community leaders in Rutland on June 13 and 14.

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 Health Department, Bennington County Coalition for the Homeless, Neighborworks, Bennington Housing Authority, Shires Housing, Maple Leaf Realty, and the Sheriff's department.

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 met to discuss options to create more immediate housing, such as converting a motel into longer term housing with social services embedded on site.

Community Outreach:

In the past month, I have met with the Benn Hi Redevelopment team, Berkshire Family YMCA management team, Hale Resources, Bennington Community Market, Bennington College's CAPA program, Bennington Housing Committee, Historic Preservation Commission, Shires Housing, AT Community leadership committee, Vermont Community Development Program, Project Alliance housing crisis team, and the Vermont Council on Rural Development.

**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	
August	30	21	29	20	18	25	25	16	27	16	28	
September	21	32	27	22	21	21	23	26	9	14	23	
October	38	30	21	28	9	19	20	20	17	29	17	
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
June 2023

Construction Type	Month to date	Month to Date Volume	Year to date	Year to Date Volume
	Permit Totals		Permit Totals	
Single Family Dwelling	1	\$520,000.00	3	\$750,000.00
Duplex	0	\$0.00	0	\$0.00
Mobile Homes	1	\$74,818.00	2	\$210,818.00
Apartments	0	\$0.00	0	\$0.00
Apartment Renovations	6	\$1,640,402.00	11	\$1,877,952.00
Condominiums	0	\$0.00	0	\$0.00
Residential Renovations	4	\$202,000.00	11	\$523,560.00
Residential Additions	0	\$0.00	1	\$80,000.00
Commercial Construction	1	\$650,000.00	5	\$2,532,509.00
Commercial Renovations	2	\$34,000.00	15	\$660,556.00
Industrial Construction	0	\$0.00	0	\$0.00
Industrial Renovations	0	\$0.00	0	\$0.00
Garages	0	\$0.00	7	\$274,460.00
Sheds	4	\$12,800.00	11	\$65,000.00
Decks	3	\$4,900.00	13	\$88,518.85
Institutions	0	\$0.00	0	\$0.00
Signs	2	\$13,000.00	10	\$34,218.00
Use & Zoning	1	\$6,000,000.00	7	\$30,454,689.00
Subdivision	1	\$0.00	4	\$0.00
Home Occupation	0	\$0.00	0	\$0.00
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	6	\$22,315.00
Handicap Access/Ramps	0	\$0.00	1	\$2,500.00
Concreate Slabs	0	\$0.00	0	\$0.00
Cell Towers/Communications	0	\$0.00	0	\$0.00
Solar Installations	2	\$92,781.00	6	\$272,227.20
Camps	0	\$0.00	0	\$0.00
Withdrawn	1	\$0.00	3	\$0.00
Demolition	4	\$0.00	14	\$0.00
Fire Supression	0	\$0.00	4	\$0.00
Sprinkler System	0	\$0.00	1	\$0.00
Exhaust Hood	1	\$0.00	2	\$0.00
Fire Alarm	0	\$0.00	1	\$0.00
Total	35	\$9,244,701.00	140	\$38,354,323.05

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 06/01/2023 and 06/30/2023

<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>
50513600	08-063	AVS PROPERTIES Nine East Network 248 NORTH ST	Building C.O. Pending	Withdrawn 06/30/2023	50.00 3,000.00
36515701	23-082	BENNINGTON DT 1 LLC IA Interior Architects 106 NORTHSIDE DR Interior Upfit For Chipotle Restaurant	Building C.O. Pending	Granted 06/08/2023	1,071.00 650,000.00
56521100	23-083	GREENAWALT DUANE Duane Greenawalt 216 SILVER ST Interior Renovation of 2nd Floor Apartment	Building C.O. Pending	Granted 06/13/2023	53.00 8,200.00
04015401	23-084	HENRY HOUSE VT LLC Thomas Sklepowicz 159 RIVERSIDE DR Construct A New Log Home (1,791 Sq-Ft)	Building C.O. Pending	Granted 06/12/2023	308.65 520,000.00
55503100	23-085	CARPENTER SEAN P Sean Carpenter 133 PUTNAM ST Construct A 12x14 Deck, And Install: New Kitchen	Building C.O. Pending	Granted 06/12/2023	35.20 40,000.00
52508305	23-086	LEONARD CINDY Cindy Leonard 30 SMITH'S WAY 14x54 Mobile Home 2 bedroom	Building C.O. Granted	Granted 06/12/2023 06/26/2023	149.20 74,818.00
54500800	23-087	JACOBS SCOTT D LIFE ESTATE Sunrun 443 PLEASANT VALLEY RD Roof top solar	Building C.O. Granted	Granted 06/12/2023 06/30/2023	30.00 15,510.00
56523500	23-089	WHITMIRE LEVI & CHEYENNE WHITMIRE LEVI & CHEYENNE 112 CUTLER ST Construct a1 bedroom apartment on the garage	Building C.O. Pending	Granted 06/13/2023	174.00 4,800.00
55504300	23-090	SHIPPEE JAMES K SHIPPEE JAMES K 232 PUTNAM ST Exterior and interior renovation, including adding a 3rd room	Building C.O. Pending	Granted 06/12/2023	187.20 22,000.00

Town of Bennington Planning and Zoning

Detailed Permit Report

Parcel number Land Record Book and Pages	Permit number	Owner's name Applicant's name Location	Permit type Cert. of Occ.	Decision	Fee paid Cost of project
36515801	23-091	100 NORTHSIDE DR LLC Summit Properties 100 NORTHSIDE DR repair wall - Fire Damage	Building C.O. Pending	Granted 06/12/2023	0.00
41502700	23-092	HANSEN MARK HANSEN MARK 842 WALLOOMSAC RD enclose existing car port - Storage room	Building C.O. Granted	Granted 06/12/2023 06/26/2023	25.00 3,500.00
57520800	23-093	KAKULE MATTHEW & MASON AMANDA M KAKULE MATTHEW & MASON AMANDA M 234 BEECH ST 10x12 chicken coop	Building C.O. Pending	Granted 06/15/2023	35.00 1,000.00
56532900	23-094	GRIFFITH JONATHAN & ALAENA GRIFFITH JONATHAN & ALAENA 104 BARBER ST construct a 20x11 deck	Building C.O. Pending	Granted 06/15/2023	33.00 2,500.00
10012900	23-095	SIMON TERU TRUST Power Guru 2601 SKIPAREE RD Roof top solar	Building C.O. Pending	Granted 06/16/2023	25.00 77,271.00
06012602	23-096	PIERCE TINA & JERRY PIERCE TINA & JERRY 69 JACK'S DR 8x8 shed	Building C.O. Pending	Granted 06/15/2023	35.00 300.00
51523000	23-097	SCHOENBERGER MAX F Jennifer Teufel 502 GAGE ST accessory apartment	Building C.O. Pending	Granted 06/16/2023	0.00 100.00
51533000	23-098	GREENAWALT DUANE E GREENAWALT DUANE E 700 MAIN ST Renovate - create 2 new apartment on 1st floor and the 2 apts 2nd floor	Building C.O. Pending	Granted 06/16/2023	273.30 212,000.00
50550300	23-099	SHIRES HOUSING INC Shires Housing Inc 185 NORTH ST Covert Existing Office Building Into A Recovery	Building C.O. Pending Residence	Granted 06/22/2023	1,284.06 1,385,302.00
50522802	23-102	METCALFE PROPERTIES LLC Metcalf Properties LLC 114 GAGE ST Tenant Fitout For Architectural Firm	Building C.O. Pending	Granted 06/21/2023	231.00 24,000.00

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>
51555300	23-103	ROGERS ARLENE GRACE Johnny Flood - SERVPRO 206 BEECH ST Complete Interior Repair/Renovation Due To Fire	Building C.O. Pending	Granted 06/22/2023	0.00 50,000.00
57513100	23-105	BROWE LORRIE J Lorrie Browe 112 EVERGREEN DR Construct a 7x10 Catio	Building C.O. Pending	Granted 06/27/2023	35.00 900.00
58515100	23-106	BRUSO TRAI G S Traig Bruso 18 EAST ST Extend Existing Deck (108 Sq-Ft)	Building C.O. Pending	Granted 06/27/2023	25.00 1,500.00
60500500	23-107	KOSMAS JASON T & TRACY L Jason & Tracy Kosmas 190 MEADOWBROOK DR Construct/Install A 12x24 Prebuilt Shed	Building C.O. Granted	Granted 06/27/2023 06/30/2023	40.80 8,000.00
55503500	23-109	FRIERSON STIFLER JULIA JANE Paul Secoy 123 PUTNAM ST Construct A New Bedroom Addition (420 Sq-Ft)	Building C.O. Pending	Granted 06/29/2023	83.00 90,000.00
51556500	23-110	BABSON'S APARTMENTS LLC Babson's Apartments LLC 737 MAIN ST Renovate Upstairs To Add 1 Efficiency Apartment	Building C.O. Pending	Granted 06/30/2023	50.00 30,000.00

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 06/01/2023 and 06/30/2023

<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>
59502021	2023	GARDEN HOMES MANAGEMENT Garden Homes Management Company 242 GORE RD PK Remove Existing Mobile Home - Poor Condition	Local/Custom C.O. Not required	Granted 06/20/2023	25.00
49526900	2023	HOGELAND ANDREW S & ANNE W Andrew & Anne Hogeland 335 ELM ST Shed Was Relocated To New Property In	Local/Custom C.O. Not required (Relocated May 2023)	Granted 06/08/2023	0.00
51514400	2023	LOFTUS TANYA L Tanya Loftus 246 BRADFORD ST Remove Existing Shed & Replace With New One	Local/Custom C.O. Not required	Granted 06/30/2023	0.00
37501900	2023	SW VT UNION ELEMENTARY SCHOOL Southwest Vermont Supervisory Union 181 ORCHARD RD Relocating 2 Existing Sheds (Will Remain On Same	Local/Custom C.O. Not required	Granted 06/21/2023	0.00

Town of Bennington Planning and Zoning
Detailed Permit Report

Permit types included: Exhaust Hood
Approval status included: Granted
Occupancy status included: Any status
Decision dates included: Between 06/01/2023 and 06/30/2023

<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 06/20/2023 06/27/2023</i>	<i>Fee paid Cost of project</i>
50570601	F23-005	BENNINGTON COUNTY INDUSTRIAL GSK Climate Control, Inc. 103 105 SOUTH ST Install Kitchen Exhaust Hood	Exhaust Hood C.O. Granted	Granted 06/27/2023	446.40

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 06/01/2023 and 06/30/2023

<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</i>	<i>Decision Cert. of Occ.</i>	<i>Fee paid Cost of project</i>
48514300	S23-009	VERMONT PAWS AND BOOTS, INC	Sign	Granted	06/07/2023 80.00
		Berkshire Sign Studio		C.O. Not required	5,500.00
		60 WEST RD Vermont Paws And Boots			
28500500	S23-010	DCH INVESTMENT INC (NEW YORK)	Sign	Granted	06/28/2023 40.00
		Sign Studio, Inc		C.O. Not required	7,500.00
		897 N BENNINGTON RD Sign will be Changed from "Coggins" to "Oliver"			

Town of Bennington Planning and Zoning
Detailed Permit Report

Permit types included: Subdivision
Approval status included: Granted
Occupancy status included: Any status
Decision dates included: Between 06/01/2023 and 06/30/2023

<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>
49525800	23-100	PARADISE REALTY CO INC Paradise Realty Co Inc 141 .5 MAIN ST Lot Line Adjustment	Subdivision C.O. Pending	Granted	06/20/2023 50.00

Town of Bennington Planning and Zoning
Detailed Permit Report

Permit types included: Zoning
Approval status included: Granted
Occupancy status included: Any status
Decision dates included: Between 06/01/2023 and 06/30/2023

<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>
36500700	23-080	THOMSON LUCINDA S Hoffman Development Corporation 219 NORTHSIDE DR Construction Of New Carwash Facility & Site	Zoning C.O. Pending	Granted 06/22/2023	350.00 6,000,000.00