

M E E T I N G N O T I C E
BENNINGTON SELECT BOARD
Monday, August 14, 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 July 24, 2023 | |
| B. Warrants | |
| C. Licenses | |
| 4. Public Comment | 6:05 PM - 6:20 PM |
| 5. Bennington Police Department Update | 6:20 PM - 7:00 PM |
| 6. Riverwalk - Tree Report | 7:00 PM - 7:10 PM |
| 7. Marketing Report | 7:10 PM - 7:30 PM |
| 8. Boards and Commissions Openings | 7:30 PM - 7:35 PM |
| 9. Manager's Report | 7:35 PM - 7:40 PM |
| 10. Upcoming Agendas | 7:40 PM - 7:45 PM |
| 11. Other Business | 7:45 PM - 7:50 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 **JULY 24, 2023**

5 **MINUTES**

6 **SELECT BOARD MEMBERS PRESENT:** Jeannie Jenkins-Chair; Tom Haley-Vice Chair; Jeanne
7 Conner; and Jim Carroll.

8 **SELECT BOARD MEMBERS ABSENT:** Ed Woods; Gary Corey; and Sarah Perrin.

9 **ALSO PRESENT:** Stuart Hurd-Town Manager; Dan Monks-Assistant Town Manager; Jonah
10 Spivak-Communications Coordinator; Rick Dziadul-Purple Heart Recipient; Sarah Wajda and Lisa
11 Thurston-Flynn-Bennington Elementary; John Rogers-Housing Update; Sam Restino; Jack
12 Rossiter-Munley; Mary Ellen Munley; Representative Mary Morrissey; Clark Adams; Mike
13 Bethel; James Gulley; Tordis Isselhardt; Donna Stone; 25 citizens; Josh Boucher-CAT-TV; and
14 Nancy H. Lively-Secretary.

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

16 **1. PLEDGE OF ALLEGIANCE**

17 The Pledge of Allegiance, led by Rick Dziadul, a Purple Heart recipient, 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 JULY 10, 2023**

25 **B. WARRANTS**

26 *Jim Carroll moved and Jeanne Conner seconded to approve the Consent Agenda*
27 *amended as follows:*

28 *Minutes of July 10, 2023, Line 96, Change “BGS” to “Building and*
29 *Grounds Services”*

30 *The motion carried with Ed Woods, Gary Corey, and Sarah Perrin absent.*

31 **4. PUBLIC COMMENT**

32 Ms. Jenkins stated the following:

- 33 • There are behaviors at our meetings that have become “increasingly concerning” and
34 made our meetings “increasingly uncomfortable to participate in”.
- 35 • “We have had community members tell us they are concerned that they will be verbally
36 attacked if they get up to speak.”
- 37 • “What is frustrating is purposeful misinformation being shared as though it were fact.”
38 “It is the Select Board’s responsibility to make sure that accurate information is being
39 shared.”
- 40 • “These disruptions of civil discourse must stop.”
- 41 • “This Board, and previous Boards’, have reached out to the Vermont League of Cities
42 and Towns and their legal team, as well as, our town’s attorney, for assistance.”
- 43 • “We formed a Committee - Tom Haley, Jeanne Conner, and Sarah Perrin - that proposed
44 the protocol that is available to the public at every meeting.”
- 45 • “It has been suggested that we shut down Public Comment to what is only required by
46 the Open Meeting Law. That would be a few minutes at the beginning of the meeting or
47 a few minutes at the end of the meeting.”
- 48 • “There is no requirement that we even allow comment on public agenda items.
49 However, we want the community’s input.”
- 50 • “We want, and need, your input, so we need your help in changing this dynamic.”
- 51 • “The Select Board can strictly enforce the 3 minute time limit and that the time is used
52 as indicated” when the public is speaking during Public Comment or on an agenda item.
- 53 • “This is what we came up with and we’ll see how it works” -
 - 54 ❖ All public comments will be held to 3 minutes with a warning 30 seconds before
55 your time is up.
 - 56 ❖ If comments stray off topic we will remind you to remain on topic.
 - 57 ❖ If comments continue to be off topic we will need to rule you out of order and
58 ask you to sit down.
 - 59 ❖ If false information is shared we would indicate for the public to do their own
60 due diligence and we will try to share accurate information somewhere during
61 the meeting.
 - 62 ❖ This feels harsher than we would wish, but at this point, we feel that it is
63 necessary.
 - 64 ❖ Please help us make sure these meetings are good exchanges of good ideas.

65 Ms. Conner added that she takes the responsibility of making sure that the public hears
66 accurate information seriously. We don’t want public comment to be a question/answer
67 period, however, we need to determine how/when to respond when the information stated is
68 inaccurate. We hope to see improvement this evening, but if not, “there are real tangible

69 negative consequences". "We all need to defend this process and make sure that our meetings
70 are open and welcoming for everyone."

71

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

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

86

87 Representative Mary Morrissey: 1. Noted that she began the Purple Heart Day Recognition -
88 that we will be doing this evening - at the Town level last year and it will begin next week on the
89 State level. All meeting attendees applauded their appreciation to Rick Dziadul, the Purple
90 Heart recipient at the meeting. There were also members of the Veterans of Foreign Wars
91 present, as well. 2. Since the work was done in the Roaring Branch River because of Irene, the
92 growth of trees and shrubs has increased over the last couple of years. Does the Town have a
93 maintenance plan for this? *Mr. Hurd: We do have a river management plan that was accepted
94 by the State that focuses on the elevation of the materials at the base of the river. We can go in
95 an remove those materials, however, we wouldn't remove the shrubs and trees because they
96 actually help slow down the water.*

97 Jack Rossiter-Munley: 1. We have welcomed two new families to Bennington. This was a
98 community effort with volunteers and donations from ECDC, BCRC, Bennington College and
99 others. If interested in learning about and supporting the settlement of these refugees, there
100 will be a meeting at the Bennington Free Library on July 26, 2023 at 7:00pm. 2. The Community
101 Café is open every Saturday from 1:30pm-3:00pm at 121 Depot Street and serves 30-50/meals
102 per week. We also have a partnership with King Arthur Flour who will be donating 150 pounds
103 of flour/quarter. If interested in helping out, contact benningtoncommunitycafe@gmail.com .

104 Sam Restino: 1. Does the property transfer of 652 Main Street have any effect on the Benn Hi
105 Project? 2. TrailFest will be on July 29, 2023 and we should welcome all hikers to Bennington.
106 3. The Roaring Branch flood wall has a few cracks in it and he has requested documentation on
107 the inspections that were done on the wall. 4. It is a team effort to take care of our town.

108 Mary Ellen Munley: 1. Thanked the Board for their opening statement on public comments. 2.
109 Bennington Cares is at its 6-month anniversary. In collaboration with others, the after school
110 program was a success with 70 families participating, a garden work day took place this past
111 Friday, we will be part of a community quilt project, and the August 19, 2023 Riverwalk will
112 feature Bennington Cares. We have fliers for more information.

113 Mike Bethel: 1. Thanked the Pownal Select Board for lowering property taxes 2 years in a row.
114 Perhaps the Bennington Select Board could have a joint meeting with them to see how they did
115 it. 2. Glad to see Mr. Hurd back at the meetings. 3. Everyone in the Town has a right to address
116 the Select Board and the rules in doing so should be more relaxed. 4. When will there be a
117 meeting on cutting the trees on the Pathway from School Street to North Street? *Mr. Hurd:*
118 *August 14, 2023.*

119 **5. PURPLE HEART DAY RECOGNITION**

120 Mr. Haley read the Military Order of the Purple Heart, Town of Bennington, Vermont
121 Proclamation Purple Heart Community, recognizing August 7, 2023 as Purple Heart Day as
122 presented.

123 James Gulley: Do we have signs as we enter the edges of Town recognizing that we are a Purple
124 Heart community? *Ms. Jenkins: We do not and that is a great suggestion.*

125 **6. HOUSING UPDATE**

126 John Rogers, Chair of the Homeless Crisis Subcommittee did the following update:

- 127 ○ The homeless are still residing in hotels in Bennington County - 117 with 37
128 households that include 71 children.
- 129 ○ 74 individuals in the hotels have not been screened for 'coordinated entry'. This
130 means all agencies in town meet every Monday to know who is unsheltered or in
131 need of housing.
- 132 ○ An outside organization has been hired to be sure that all 74 will be screened and
133 coordinated by the end of July.
- 134 ○ There are two 8-month community care positions open and one 2-3 month nursing
135 position open to assist those in hotels.
- 136 ○ Letters went out to everyone in hotels letting them know they can stay there until
137 April 1, 2024 provided they participate in seeking permanent housing. The first
138 part of that is screening.
- 139 ○ The Homeless Crisis Subcommittee has ebbed and flowed since its inception in May
140 2023.

- 141 ○ We originally needed to address the 66 that had exited hotels on June 1, 2023 and
142 we still have 50-70 homeless living outside.
- 143 ○ Projects that we're working on:
- 144 ▪ Street outreach.
 - 145 ▪ Phone support program - 10 phones with 200 minutes each.
 - 146 ▪ Consolidated resource list flier- an easy to read go-to map for people.
 - 147 ▪ Recreation Center shower cards - went live on 7/3/23. Private fundraising
148 is being done and all that needs to be done for use is go to the Rec Center
149 and ask.
 - 150 ▪ Refurbish the Thatcher House for permanent housing - Hale Resources
151 leading the charge with other agencies providing wrap around services.
 - 152 ▪ Buy a hotel in town for transitional housing - Hale Resources leading the
153 charge with other agencies providing wrap around services.
 - 154 ▪ Warming shelter - discussions continue on this.
- 155 ○ The Homeless Crisis Subcommittee will begin to move responsibilities to the
156 already existing committees within Project Alliance and eventually phase out.

157 *Board comments/questions answered by Mr. Rogers:*

158 Ms. Conner: It's amazing what you and your colleagues have accomplished so far so don't lose
159 sight of that.

160 **7. DIVERSITY, EQUITY, AND INCLUSION AT BENNINGTON ELEMENTARY**

161 Sarah Wajda and Lisa Thurston-Flynn, educators at the Bennington Elementary School
162 did the following presentation:

- 163 ➤ Read Across America is a nationwide grant program for diverse readers and
164 books.
- 165 ➤ Activities were focused on the Change Sings book by Amanda Gorman with a
166 writing contest, art projects, poster contest, and a bookmark contest. Samples
167 of the results of these activities were shared.
- 168 ➤ We also had presence at the Juneteenth Celebration.
- 169 ➤ Every person that entered the building received a copy of the book.
- 170 ➤ Over the last 10-40 years Bennington has changed in the diversity makeup of the
171 Town.
- 172 ➤ When Ms. Wajda attended Bennington Elementary, as a kindergartener, she was
173 one of very few people of color, and didn't have a person of color as a teacher
174 until college.
- 175 ➤ 250 additional books were purchased with the remaining funds from the grant.

176 *Board comments/questions answered by Ms. Wajda and Ms. Thurston-Flynn:*

177 Ms. Conner: Will this be an annual event and is it a specific week each year? *We hope it*
178 *continues and that would be during the first week of March.*

179 *Public comments/questions answered by Ms. Wajda and Ms. Thurston-Flynn:*

180 Clark Adams: Kudos to what you are doing. Have you noticed a “slide” in education because of
181 COVID? *Yes, there has been a slide. Our summer recovery program has helped and we feel that*
182 *the more you read to children it increases their enthusiasm to learn.*

183 Tordis Isselhardt: How many children of color are there at Bennington Elementary and has this
184 made positive changes in children that are marginalized? *Probably fewer than 10 and they are*
185 *better behaved when there are hands on activities.*

186 Donna Stone: Thanked Ms. Wajda and Ms. Thurston-Flynn for their work and encouraging other
187 teachers to apply for grants and promote learning.

188 Mary Ellen Munley: Thanked the Select Board for bringing a school program to the agenda and
189 for Bennington Elementary for bringing this program to the community.

190 **8. RATIFICATION OF BENNINGTON EMERGENCY MANAGEMENT PLAN**

191 Mr. Hurd explained that our Emergency Management Director, Chief Doucette,
192 developed the updated Plan over the last several weeks. With severe storm events forecasted
193 to occur over the last several weeks, he and I wanted to finalize it. Given the time frame, and
194 the fact that the Board needs to have approved the Plan, we present it to the Board for
195 ratification.

196 ***Jeanne Conner moved and Jim Carroll seconded to ratify the Town of Bennington’s***
197 ***Emergency Management Plan as presented.***

198 Ms. Jenkins stated that there will be some tweaks to the Plan as information changes,
199 and clarified that the emergency shelter is at the Middle School and not the Armory as was
200 reported by Vermont Digger.

201 Mr. Hurd added that the main site is the Middle School, but because the Town is
202 basically split in half by the river, there would be sites on the southern part of Town if needed.

203 ***The motion carried with Ed Woods, Gary Corey, and Sarah Perrin absent.***

204 **9. TAX RATES FOR FY24**

205 Mr. Hurd explained that prior to the completion of the Grand List by the Board of Listers
206 and the completion of the first level of appeals in January we had project the tax rate to be
207 \$1.4455 or 8.29%. The difference from this to the actual rate increase of 8.70% relates to a
208 reduction in the Grand List that we had not anticipated.

209 ***Tom Haley moved and Jim Carroll seconded to approve the FY24 Tax Rates as follows:***

210	<i>General Fund</i>	<i>\$0.8778, an increase of \$0.0595</i>
211	<i>Highway Fund</i>	<i>\$0.4761, an increase of \$0.0559</i>
212	<i>Fire Fund</i>	<i>\$0.0972, and increase of \$0.0008</i>
213	<i>Total</i>	<i>\$1.4511, an increase of \$0.1162</i>

214 Sam Restino: We need to live within our means.

215 ***The motion carried with Ed Woods, Gary Corey, and Sarah Perrin absent.***

216 **10. MANAGER’S REPORT**

217 Mr. Hurd stated that 2 years ago the ACLU filed a law suit against the Town. Following
 218 that law suit it had been decided that there were no recent activities by the Police Department,
 219 so the ACLU filed a complaint with the Human Rights Commission. After 2 years the
 220 Commission completed its investigation with a finding of “no reasonable grounds”.
 221 Unfortunately, the Commission has not made a final determination, and in spite of that, the
 222 ACLU has decided to pursue the matter by filing a law suit representing the same individuals.
 223 The allocations of the law suit are very similar and we will respond as appropriate. You will
 224 read about this tomorrow in the press release.

225 River Walk Update - There will be a meeting on August 14th on the River Walk and removal of
 226 trees.

227 EPA - The Jard Site - Jard closed in 1987 due to a PCB problem. It is an EPA controlled site and
 228 they are planning a public meeting as early as August 23rd to discuss next steps to contain the
 229 PCB contamination. Some form of removal of the contaminated material is planned but there
 230 is still much to do, and nothing is cast in stone.

231 County Street Sidewalk and Paving - Due to the weather, the project is progressing slowly. We
 232 have added sidewalk to the south side of the street giving the perception that the street is
 233 narrower. A new paved pathway will be added along the south side of County Street all the
 234 way to North Street with the goal to tie this into the pathway projects elsewhere. The
 235 ‘sidewalk’ will be concrete and the ‘pathway sidewalk’ will be asphalt.

236 **11. UPCOMING AGENDAS**

237 August 14, 2023 - River Walk Improvement Update

238 August 14, 2023 - Bennington Police Department Quarterly Report

239 August 14, 2023 - Marketing Analytics Update

240 **12. OTHER BUSINESS**

241 Ms. Conner: Asked about weekend hours at the Household Hazardous Waste Facility at the
242 Transfer Station and they are hoping to add some Saturday hours in the not too distant future.

243 ***At 7:22pm, Jim Carroll moved and Tom Haley seconded the adjournment of the***
244 ***meeting. The motion carried with Ed Woods, Gary Corey, and Sarah Perrin absent.***

245 Respectfully submitted,

246 Nancy H. Lively

247 Secretary

Pre-Paid Warrant

By Vendor For Check Acct 01 Checks 330626 To 330639

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330630	BENN COUNTY ASSOC. AGAINST	07/21/23	07/21/23	Agency Funding	5,000.00	01-8000.017
330631	BENNINGTON COALITION FOR	07/21/23	07/21/23	Agency Funding	8,000.00	01-8000.018
330632	BENNINGTON COUNTY REGIONAL	07/21/23	07/21/23	Agency Funding	11,000.00	01-8000.002
330633	BENNINGTON FREE CLINIC	07/21/23	07/21/23	Agency Funding	12,500.00	01-8000.015
330634	BENNINGTON FREE LIBRARY	07/21/23	07/21/23	Agency Funding	170,980.00	01-8000.004
330635	BENNINGTON RESCUE SQUAD	07/21/23	07/21/23	Agency Funding	75,620.00	01-8000.020
330626	EIGHT OH TWO MARKETING	06/30/23	JUN0623VBH	Digital Marketing	450.00	01-9537.850
330636	J G MCCULLOUGH FREE LIBRA	07/21/23	07/21/23	Agency Funding	14,200.00	01-8000.006
330627	JPMORGAN CHASE	06/30/23	86977	Inspection Stickers	2.26	41-5910.560
					2.26	42-5420.680
					11.30	02-5330.560
				TOTAL CHECK	15.82	
330637	P A V E	07/21/23	07/21/23	Agency Funding	5,000.00	01-8000.009
330628	PARAMOUNT ASSESSMENT GROU	06/30/23	104	Polygraph Test	350.00	01-4100.560
		06/30/23	105	Polygraph Test	350.00	01-4100.560
				TOTAL CHECK	700.00	
330638	PARAM RECREATION INC.	07/21/23	07/21/23	Agency Funding	2,700.00	01-8000.008
330639	SUNRISE FAMILY RESOURCE C	07/21/23	07/21/23	Agency Funding	5,000.00	01-8000.019
330629	TARA SCHATZ	07/01/23	INV-000198	Newsletter, S Media, VBH	300.00	01-3650.840
				Report Total	311,465.82	

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 \$ **311,465.82 Let this be your order for the payments of these amounts.

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330642	*JAMES T HOLDEN	07/25/23	07/25/23	Tax Credit Refund	5,331.82	01-1200.000
330643	*STEVEN E. FELT	07/20/23	07/20/23	265/70R17 Cooper Tire	229.99	03-4500.680
330644	AIRGAS USA, LLC	07/17/23	9140054679	CO2 Bulk	9,880.43	41-5980.210
330645	AMAZON CAPITAL SERVICES,	07/13/23	1R3WHWLTJ6MH	Battery for UPS @ WTP	89.99	41-5980.680
330646	AT HOOSICK, LLC	07/18/23	X40500944201	Trk 203 Parts	322.09	02-5330.220
		07/18/23	X40500944301	Trk 204 Cabin Filter	16.46	02-5330.220
		07/26/23	X40500958901	Gasket	2.04	02-5330.220
				TOTAL CHECK	340.59	
330647	AT&T MOBILITY	07/11/23	636X07192023	Cell Phones	53.14	01-3650.340
					44.15	01-3710.340
					743.80	01-4140.340
					44.15	01-4100.850
		07/01/23	930X07192023	Water iPads	164.92	41-5900.340
		07/11/23	30X071920231	Wastewater iPads	82.46	42-5400.340
				TOTAL CHECK	1,132.62	
330648	ATG, LLC	07/24/23	X30105947901	Trk#203 Coolant Line,Plug	96.27	02-5330.220
Pre-Paid 330640	AUCTIONS INTERNATIONAL, I	07/27/23	110128	Portable Stairs	693.83	02-5100.670
330649	BENNINGTON COUNTY REGIONA	07/28/23	2219	BCSWA SWIP 1/1/23-3/31/23	2,338.98	01-5430.561
330650	BENNINGTON COUNTY REGIONA	07/20/23	51	Benmont Ave CA0468	257.54	01-7130.440
330651	BENNINGTON COUNTY REGIONA	07/20/23	68-63	Ninja Path Project	1,089.93	01-7130.440
330652	BENNINGTON POOL & HEARTH	07/20/23	128392	Cut-Off Saw	89.95	02-5330.220
330653	BERMUDEZ, LINDA	07/12/23	6044	File Folders Reimburse	30.73	41-5900.200
330654	BETTER BENNINGTON CORPORA	07/27/23	07/27/23-1	DT Maint 7/3/23-7/16/23	503.80	01-3710.560
		07/27/23	07/27/23-2	DT Maint 4/24/23-5/21/23	1,007.60	01-3710.560
		07/27/23	07/27/23-3	DT Maint 5/22/23-6/18/23	1,007.60	01-3710.560
		07/27/23	07/27/23-4	DT Maint 6/25/23-7/2/23	503.80	01-3710.560
				TOTAL CHECK	3,022.80	
330655	CASELLA CONSTRUCTION, INC	07/07/23	#5 LLP	Lead Line Project	117,850.35	41-5910.890
330656	CENTURY ACQUISITION INC.	07/15/23	11040709	County St	4,527.00	02-5200.560
330657	CINTAS	07/21/23	4162273536	Cleaning Supplies - Rec	41.28	01-7170.210
		07/21/23	4162273541	Cleaning Supplies - PD	29.78	01-4170.210
		07/21/23	4162273553	Cleaning Supplies - TO	11.99	01-3710.210
				TOTAL CHECK	83.05	
330658	COMCAST	07/18/23	07/18/23	8773 50 030 0057681	373.95	03-4500.340

Check Warrant Report # 5

By Vendor For Check Acct 01 Checks 330640 To 330708

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330659	COTT SYSTEMS INC	08/01/23	154523	Monthly Subscription	210.00	01-3500.560
330660	CRYSTAL ROCK	07/18/23	28546	071823Bottled Water	79.85	01-4170.560
					64.60	42-5480.560
					87.70	01-3710.560
					6.50	02-5170.210
				TOTAL CHECK	238.65	
330661	CURTIS LUMBER COMPANY, IN	07/18/23	2307-032909	Building Materials	1,267.52	01-7160.220
		07/24/23	2307-059046	Pine, Snip, Tape Rule	165.70	01-7160.220
		07/20/23	2307-041140	Woodford PS	1,761.74	41-5910.680
				TOTAL CHECK	3,194.96	
330662	DE LAGE LANDEN	07/18/23	80422183	Copier Lease	240.00	01-4100.650
330663	EASTERN SALES, INC.	07/01/23	93519	7500 Tax Bill Paper	560.00	01-3700.200
					204.00	01-3700.200
		07/01/23	16460	6500 Tax Bill Envelopes	78.00	01-3700.200
					1,250.00	01-3700.200
				TOTAL CHECK	2,092.00	
330664	ENDYNE, INC.	07/27/23	455322	WSID 5016 Benn Water PBC	500.00	41-5980.560
		07/19/23	454272	Colilert	220.00	41-5980.560
		07/21/23	454837	Colilert	80.00	41-5980.560
		07/26/23	455222	Colilert	80.00	41-5980.560
		07/27/23	455321	Walloosac River Sampling	186.00	42-5480.560
		07/27/23	455320	Benn WW Analsis	321.00	42-5480.560
		07/21/23	454836	Benn WW Analysis	321.00	42-5480.560
				TOTAL CHECK	1,708.00	
330665	F.W. WEBB COMPANY	07/18/23	81608406	Wing Nuts	8.70	02-5330.220
330666	FASTENAL COMPANY	07/17/23	VTBEN70405	24 Rolls Duct Tape	163.31	01-7160.210
330667	GATES, LAWRENCE	07/21/23	07/21/23	Uniform Purchase	44.99	41-5900.190
					29.99	41-5900.190
				TOTAL CHECK	74.98	
330668	GRAINGER	07/13/23	9768760259	UPS for Burgess Tank	36.64	41-5940.680
		07/07/23	9762408756	washer/Spindle/Cap	131.33	01-7170.680
				TOTAL CHECK	167.97	
330669	GREATAMERICA FINANCIAL SE	07/26/23	34456631	Post Base	137.20	01-3700.650
330670	GREEN MOUNTAIN LINES, LLC	07/27/23	C-2324	Mac-Hayden-Sound of Music	900.00	01-7900.560
		08/24/23	C-2325	Mac-Hayden Jersey Boys	900.00	01-7900.560
				TOTAL CHECK	1,800.00	
330671	H L FUEL CO., INC.	07/19/23	1703066	277055 - Burgess Rd	203.05	01-3710.770

Check Warrant Report # 5

By Vendor For Check Acct 01 Checks 330640 To 330708

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330672	H L PROPANE CO. INC.	07/20/23	1703075	4713 - Primary Digestor	699.64	42-5480.770
330673	HACH COMPANY	07/18/23	13661150	Colorimter&DO Meeter-Lab	4,129.82	42-5480.230
Pre-Paid 330641	HAWLEY'S GRADING AND LAND	07/24/23	1116-1	Leeboy Paver 8500 VIN8256	15,000.00	02-5330.830
		07/24/23	1116-2	Mauldin Paver-1500 Series	2,500.00	02-5330.830
		TOTAL CHECK			17,500.00	
330674	HOME DEPOT CREDIT SERVICE	07/20/23	1012612	Supplies	100.88	41-5940.210
		07/19/23	2621246	wasp Spray	6.97	41-5940.210
		07/18/23	3012344	Coolers for Trailer	161.96	02-5200.220
		07/19/23	2024823	Leevel for Sidewalk Paver	21.94	02-5330.210
		07/18/23	3101234	Padding for Tool Box1	48.87	02-5330.210
		07/17/23	4090603	Padding for Tool Box2	48.87	02-5330.210
		07/20/23	1621346	Broom/Outlet/Batteries	59.78	01-3710.220
		07/15/23	6101034	Framing Nailer	360.48	01-3710.230
		07/26/23	5020450	Nails, rope, Tape Measure	173.80	01-3710.220
		TOTAL CHECK			983.55	
330675	LAWSON PRODUCTS INC	07/13/23	9310763955	WireConnectors&BattCables	236.86	02-5330.210
330676	MAC-HAYDN THEATRE, INC	02/28/23	154-1	8/24/23-Jersey Boys	1,143.00	01-7900.560
330677	MAG RETAIL HOLDINGS - FFD	07/10/23	MCHQ3111	'23FordInterceptorVIN5899	42,615.35	01-4180.830
		07/10/23	MCHQ3110	'23FordInterceptorVIN5855	42,615.35	01-4180.830
		TOTAL CHECK			85,230.70	
330678	MSK ENGINEERING & DESIGN,	07/20/23	68-16011	Ninja Path	3,865.00	01-7130.440
330679	NEMRC	07/18/23	53005	Marshal Swift RTU Tables	2,162.70	01-3430.720
					248.52	01-3430.720
		TOTAL CHECK			2,411.22	
330680	NORTHEAST MUNICIPAL LLC	07/19/23	8481	4.5" Grinder	199.00	42-5480.230
330681	O'REILLY AUTOMOTIVE, INC.	07/17/23	5684-127612	Parts Shannon	155.66	02-5330.220
		07/15/23	5684-127394	Wiper Blades #12	47.98	01-4180.680
		TOTAL CHECK			203.64	
330682	OTIS ELEVATOR COMPANY	06/19/23	100401220600	Maint. Service	407.09	03-4570.680
		07/17/23	100401252124	Maint Service	407.09	03-4570.680
		TOTAL CHECK			814.18	
330683	PECKHAM INDUSTRIES, INC.	07/15/23	1045595	Patching	1,181.04	02-5110.220
		07/15/23	1045596	Shoulder Stone & Sand	4,247.10	02-5110.220
					939.60	41-5980.210
		07/08/23	1044624-1	Shoulder Stone	164.33	01-7160.220
		TOTAL CHECK			6,532.07	
330684	PERMA-LINE CORP OF NEW EN	07/18/23	199584	Street Sign	91.30	02-5130.560

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330685	PETTY CASH - BENNINGTON S	07/24/23	07/24/23	Items for Picnic	16.60	01-7900.210
					37.40	01-7900.851
				TOTAL CHECK	54.00	
330686	PLAY BY DESIGN, LLC	06/20/22	06/20/22	Willow Park Playground	113,704.00	01-9558.850
Pre-Paid 330687	POSTMASTER BENNINGTON	07/27/23	07/27/23	W-S Bills 1Q Flat	1,101.41	42-5400.360
					1,101.41	41-5900.360
				TOTAL CHECK	2,202.82	
330688	R.K. MILES, INC.	07/20/23	811539/3	Siding for WTP	191.24	41-5980.680
330689	RICHCO PRODUCTS, INC.	07/19/23	166869	Facial Tissue	211.75	01-3710.210
330690	ROY PLUMBING & HEATING, I	04/01/23	46734	InstallToilets&WaterHeatr	2,622.06	02-5170.560
330691	SECURSHRED	07/26/23	431408	Shredding	22.00	01-4100.560
330692	SOUTHWESTERN VT HEALTH CA	07/03/23	07/03/23	2 Pre Placement Physicals	690.00	01-4100.560
330693	STAPLES BUSINESS CREDIT	07/20/23	761218531801	BatteryBackup&OfficeSuppl	24.99	01-4100.200
					179.99	03-4540.680
		07/12/23	79021698601	Pencils & Binders	62.29	01-3700.200
		07/14/23	761175656501	Manila Folders	54.99	01-3700.200
		07/10/23	761156113302	Correction Tape	2.00	01-3700.200
		07/10/23	761156113301	Office Supplies	42.85	01-3700.200
		07/11/23	761165651201	Office Supplies	52.15	01-4100.200
				TOTAL CHECK	419.26	
330694	STAPLES CREDIT PLAN	07/25/23	7300	UPS for Plant	121.99	41-5980.220
330695	SURPASS CHEMICAL COMPANY	07/19/23	379050	Sodium Hypochlorite	529.27	41-5980.210
		07/19/23	379049	Sodium Hypochlorite	2,023.70	41-5980.210
		07/19/23	379048	Sodium Hypochlorite	5,159.24	42-5480.210
				TOTAL CHECK	7,712.21	
330696	TRACTOR SUPPLY CREDIT PLA	07/17/23	61177	Misc. Materials	349.91	01-7180.220
		07/18/23	61409	Bar & Chain Oil	24.99	01-7180.210
		07/21/23	62286	BladeKit etc-UtilityTrail	40.73	02-5330.210
		07/17/23	61110	Toolbox Mats	39.98	02-5330.210
		07/18/23	739008	Clevis Pins for Trk 203	11.98	02-5330.210
		07/19/23	61665	Supplies	79.99	41-5940.210
				TOTAL CHECK	547.58	
330697	UCS OF BENNINGTON COUNTY	07/19/23	07/19/23	19 Therapy Sessions	2,546.00	01-4100.670
330698	USA BLUE BOOK	07/10/23	67105	Sample Dipper	287.47	42-5480.220
330699	VERMONT DEPARTMENT OF HEA	07/18/23	1187	Engraving Paper	308.00	01-3500.200

Check Warrant Report # 5

By Vendor For Check Acct 01 Checks 330640 To 330708

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330700	VERMONT RURAL WATER ASSOC	07/25/23	07/25/23	Basic Math W & WW Ops	28.00	42-5400.410
330701	VULCAN INDUSTRIES, INC.	07/17/23	23369-17825	Bags for Screening Bldg	1,124.00	42-5480.210
330702	W.B. MASON CO., INC.	07/11/23	239619905	TP & Paper Towels	425.24	42-5480.210
		07/17/23	239749311	Garbage Bags	170.13	42-5480.210
TOTAL CHECK					595.37	
330703	WASSICK'S TIRE SERVICE	06/06/23	15329	Mount Tires & Alignment	247.95	01-4180.680
330704	WELLS FARGO VENDOR FINANC	07/19/23	5025972557	Copier Lease	225.00	01-3700.650
		07/22/23	5026027568	Copier Lease	104.00	01-3700.650
TOTAL CHECK					329.00	
330705	WEST MOUNTAIN ANIMAL HOSP	07/14/23	531523	StrayDog/Honey/SickVisit	141.87	01-4110.560
		07/20/23	531850	Arlo Stray Dog Sick Visit	76.00	01-4110.560
TOTAL CHECK					217.87	
330706	WHITE CAP, L.P.	07/12/23	50022913860	Concrete Sealers	3,575.76	02-5200.560
330707	WOODWARD EQUIPMENT CO. LL	07/07/23	TOBHD070723	Mechanic's Lift Parts	732.52	02-5330.220
330708	ZOE NIXON	07/24/23	07/24/23	Victims Advodate Grant	27.10	01-4100.850
Report Total					420,256.57	

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 \$ ***420,256.57 Let this be your order for the payments of these amounts.

-This Pass Thru Grant is to be issued against the Community Development checking account: check #750, dated 07/20/23, in the amount of \$474,737.74, payable to the Bennington Community Market.

Check Warrant Report # 6

By Vendor For Check Acct 01 Checks 330709 To 330804

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330711	*THOMAS J DAILEY TRUSTEE	07/28/23	07/28/23	Tax Credit Refund	4,023.40	01-1200.000
330712	AIRGAS USA, LLC	07/25/23	9140356420	Torch Tips	39.75	02-5330.220
330713	AMAZON CAPITAL SERVICES,	07/26/23	1XJMWPDFJTHP	Dozer Repair Manual	54.97	02-5330.210
		06/05/23	1RY1JMKP19K1	Tape for label Maker	25.72	01-3700.200
		07/27/23	1H43Q7L4QNFT	Laptop Case	17.99	01-3700.200
				TOTAL CHECK	98.68	
330714	AMBROSE EQUIPMENT CO., IN	07/18/23	SP6/25227	Mechanic Parts	52.48	02-5200.220
330715	AMCS GROUP INC.	08/01/23	140326	Utility Cloud	2,438.01	42-5440.560
					2,438.01	02-5100.560
					2,438.01	41-5940.560
				TOTAL CHECK	7,314.03	
330716	AT HOOSICK, LLC	08/03/23	X40500971801	Plug Hub Cap Vent	4.84	02-5330.220
330717	AT&T	07/12/23	07/12/23	911 Long Distance	61.19	01-4140.340
330718	BARBEAU, CASSANDRA	08/01/23	08/01/23	Reimburse Room Deposit	100.00	01-3500.740
330719	BARTOL, CURT R.	08/01/23	08/01/23	MMPI-2/M Khateri	25.00	01-4130.410
330720	BENNINGTON POOL & HEARTH	07/27/23	128778	Blower, Trimmer Loop	529.98	01-3710.220
330721	BUSINESS MACHINE & EQUIPM	07/27/23	AR121717	Postage Labels	115.00	01-3700.200
		07/26/23	AR121627	Postage Labels	115.00	01-3700.200
				TOTAL CHECK	230.00	
330722	CALLAERT CONSTRUCTION & L	07/31/23	240170	July Mowing	960.00	42-5480.680
		07/31/23	240182	July Mowing	1,130.00	41-5910.680
		07/31/23	240143	Contracted Mowing	3,760.00	01-7160.560
		07/31/23	240154	July Mowing	330.00	02-5170.560
					2,200.00	02-5120.560
					3,980.00	01-5520.560
				TOTAL CHECK	12,360.00	
330723	CASELLA WASTE SYSTEMS, IN	07/17/23	739782	MAU - Trash	15.00	01-5430.560
		07/24/23	739808	MAU - Trash	48.15	01-5430.560
		07/17/23	739780	N. Benn - Trash	15.00	01-5430.560
		07/24/23	739807	N. Benn - Trash	30.00	01-5430.560
		07/17/23	739778	Trash	393.67	01-5430.560
					8.10	02-5120.560
		07/24/23	739804	Trash	182.84	42-5480.560
					52.17	02-5120.560
				TOTAL CHECK	744.93	
330724	CAT-TV	08/03/23	150-2023	SB/DRB/CPARB Coverage	587.50	01-3000.560
					1,037.50	01-3000.560

Check Warrant Report # 6

By Vendor For Check Acct 01 Checks 330709 To 330804

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
					312.50	01-3620.560
				TOTAL CHECK	1,937.50	
330725	CDW GOVERNMENT INC	07/28/23	KZ42773	HDD Adapter&SSD Hard Driv	17.05	01-3710.340
					34.10	01-3710.340
				TOTAL CHECK	51.15	
330726	CENTURY ACQUISITION INC.	07/22/23	11040912	County St.	2,661.00	02-5200.560
		07/31/23	11041086	County St Concrete	8,106.00	02-5110.220
		08/05/23	11041292	County St- Concrete	5,139.00	02-5110.220
				TOTAL CHECK	15,906.00	
330727	COEO SOLUTIONS, LLC	07/21/23	1099314	Cell Modems for PS	102.56	42-5400.340
330728	COMCAST	07/23/23	07/23/23	8773 50 030 0171680	56.54	01-7900.340
330729	CONSOLIDATED COMMUNICATIO	07/18/23	07/18/23	Phone Charges	5,611.34	01-3410.340
330730	COYNE, CARLTON T	07/27/23	07/27/23	CDL Renewal Reimburse	39.00	02-5100.720
330731	CURTIS LUMBER COMPANY, IN	08/01/23	2308-093725	Ninja Bridge	2,876.09	01-7130.680
		08/07/23	2308-121205	Woodford PS Supplies	46.50	41-5910.680
		08/04/23	2308-112030	Woodford PS - Return	-69.90	41-5910.680
		08/02/23	2308-102364	Woodford PS Supplies	603.18	41-5910.680
				TOTAL CHECK	3,455.87	
330732	DEERE CREDIT, INC.	07/11/23	2800775	JD 310SL Loader/Backhoe	12,382.69	02-5330.650
330733	DICKIE, TERRY J.	07/27/23	07/27/23	Reimburs Dinner 25 yrs	152.00	01-3000.159
330734	EJ USA INC.	08/02/23	110230055499	Sidewalk Ramps	2,454.00	02-5110.220
		07/31/23	110230054635	Sidewalk Ramps	889.64	02-5110.220
				TOTAL CHECK	3,343.64	
330735	ELECTRICAL INSTALLATION I	07/27/23	S2322001	Raw Water Tank	625.00	41-5980.680
330736	ENDYNE, INC.	08/02/23	456796	Colilert	140.00	41-5980.560
		07/18/23	455692	Lead & Cooper Pkg	50.00	41-5980.560
		08/04/23	457078	Colilert	60.00	41-5980.560
		08/04/23	457077	Lead & Cooper Pkg	100.00	41-5980.560
		08/04/23	457076	Benn WW Analysis	296.00	42-5480.560
				TOTAL CHECK	646.00	
330737	F.W. WEBB COMPANY	08/01/23	81786025	Supplies	23.78	42-5480.220
		08/01/23	81791923	Supplies	51.74	41-5940.210
		07/31/23	81774771	Supplies	14.33	41-5940.210
		07/31/23	81773700	Supplies	155.24	41-5940.210
		07/26/23	81717098	PVC Pipe	12.39	02-5330.220
		07/28/23	81740250	Culvert Coupling	67.64	02-5110.220
				TOTAL CHECK	325.12	
330738	FERGUSON WATERWORKS #576	07/24/23	1172171	Water Main Parts	493.08	41-5940.210

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
Pre-Paid 330709	FIRST STATE BANK OF LIVIN	06/05/23	06/05/23-1	Replacement Tonye Pumper	49,903.77	03-4580.650
330739	FORT MILLER COMPANY INC	07/28/23	158117	4 Catch Basin	3,698.00	02-5110.220
		07/27/23	158097	CB Base 2'x2' 6x3 Stock	566.03	02-5110.220
		07/31/23	158133	10 CB Base	8,497.00	02-5110.220
				TOTAL CHECK	12,761.03	
330740	GH BERLIN LUBRICANTS	07/26/23	BLN23-348010	Anti 50/50 Cae	150.49	02-5330.210
		08/02/23	BLN23-353653	Grease	370.06	02-5330.210
				TOTAL CHECK	520.55	
330741	GOLDSTONE ARCHITECTURE	07/19/23	3051	Benn Hi Redevelopment	1,430.00	01-7800.560
330742	GRAINGER	07/26/23	9783923023	Ear Plugs	73.96	02-5100.670
		07/27/23	9784771215	4 Fan Switches	100.28	02-5170.680
				TOTAL CHECK	174.24	
330743	GRANITE CITY ELECTRIC SUP	07/17/23	9321557.001	Bridle Ring, Cbl Nail Str	51.17	01-3710.220
330744	GREEN MOUNTAIN POWER CORP	07/28/23	07/28/23	Phone Benn Hi	620.00	01-7800.760
		07/31/23	07/31/23	Electric	96.98	02-5280.760
					-18,441.08	01-1106.000
					15,971.00	42-5480.760
					254.08	02-5130.760
					2,387.57	02-5170.760
		07/31/23	07/31/23-1	Electric	3,204.82	01-4170.760
					5,157.45	41-5980.760
					-22,448.94	01-1107.000
					5,875.44	01-7170.760
					1,068.21	01-3710.760
					1,602.41	03-4570.760
					1,727.59	01-7970.760
					4,801.54	41-5910.760
		07/31/23	07/31/23-2	Electric	23.00	42-5480.760
					2,822.40	41-5910.760
		07/28/23	07/28/23-1	Electric	188.75	41-5980.760
					491.23	41-5910.760
					276.83	42-5480.760
		07/28/23	07/28/23-3	Electric	527.34	02-5130.760
					9,660.00	02-5280.760
					69.18	02-5170.760
		07/28/23	07/28/23-4	Electric	54.43	01-3720.760
					187.58	01-7170.760
					212.51	01-3710.760
					404.23	01-7160.760
					284.59	40-4420.760
				TOTAL CHECK	17,079.14	
330745	GREENMAN-PEDERSEN, INC.	07/13/23	366558	Benn STP Bike (26)s	7,338.67	01-7130.440

01:01 pm

Check Warrant Report # 6

By Vendor For Check Acct 01 Checks 330709 To 330804

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
330746	GSS FIRE EXTINGUISHER	07/26/23	7238	Refill, inspection - FD	547.70	03-4570.560
		08/01/23	7288	Annual Inspection	35.00	01-3710.560
		07/26/23	7259	Annual Inspection & tests	411.80	01-4170.560
		07/26/23	7258	Annual Inspect - Sr Ctr	58.50	01-7970.560
		08/07/23	7333	Fire Extinguisher Inspect	666.80	02-5170.560
		08/07/23	7332	Annual Inspect-Rec	135.15	01-7150.560
		08/07/23	7334	Annual Inspect-Blacksmith	58.05	01-3710.560
					TOTAL CHECK	1,913.00
330747	H L PROPANE CO. INC.	08/04/23	1703389	4521 - PD	193.75	01-4170.770
		07/27/23	1703238	4527 - Rec Ctr	963.33	01-7170.770
				TOTAL CHECK	1,157.08	
330748	HACH COMPANY	07/24/23	13667616	23-24 Service Contract	35,429.00	41-5980.680
330749	HANNAFORD	08/02/23	5629	Lab Supplies	28.46	42-5480.210
330750	HOME DEPOT CREDIT SERVICE	07/25/23	6033146	Nuts&Bolts - Flower Pots	18.49	02-5120.220
		07/24/23	7013067	Brush/Resin - Flower Pots	52.04	02-5120.220
		07/24/23	7020307	Batteries	12.87	42-5480.210
		08/04/23	6021216	Wet/Dry Vac. BFD	159.00	03-4570.230
		08/02/23	8014095	Measuring tape & Misc	88.99	01-4110.210
		08/01/23	9510283	Power Washer	119.00	01-4170.230
		07/27/23	4020615	Stainless Stl Rope Loop	16.68	01-7160.220
		07/28/23	3013471	Misc. Materials	65.49	01-3710.210
		07/25/23	6020380	Insecticile	9.97	01-3710.220
		07/31/23	520518	Pine Board, Roof Bracket	89.42	01-7160.220
		08/03/23	7014190	Woodford PS Alum	76.24	41-5910.680
		08/04/23	6014302	Woodford PS Trim Board	59.96	41-5910.680
		07/31/23	614498	Form Trailer	17.91	02-5120.220
		07/31/23	20949	Woodford PS Plywood, Supp	81.93	41-5910.680
		08/04/23	6091680	Misc. Supplies	112.16	01-7160.220
		07/03/23	8010305	Supplies	23.01	41-5940.210
07/06/23	501689	Supplies	36.41	41-5940.210		
06/20/23	1013788	Supplies	29.51	41-5940.210		
			TOTAL CHECK	1,069.08		
330752	I3 IMAGING CO., LLC	07/28/23	23072101	Rotary Park Signs	261.92	01-7160.220
330753	JC TRACTOR REPAIR & RESTO	07/31/23	07/31/23	Dump Trailer	10,000.00	01-7180.830
330754	JOHNS BUILDING SUPPLY CO.	07/27/23	16340/1	Mortar for MH Repairs	539.99	42-5440.210
330755	JOLY, RAYMOND J	07/28/23	07/28/23	Reimb for CDL Renewal	39.00	02-5100.720
330756	JPMORGAN CHASE	08/03/23	88101	Inspection stickers	13.56	02-5330.210
330757	LINDE GAS & EQUIPMENT	07/31/23	13948769	Supplies	114.85	02-5330.210
330758	LIVELY, NANCY	07/24/23	07/24/23	SM Meeting Minutes	182.25	01-3700.560

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
Pre-Paid						
330710	M&T BANK	07/18/23	2310351377	Kubota & JD344 Loader	2,194.82	42-5420.900
					548.70	01-3710.900
					14,091.00	42-5420.900
					3,520.00	01-3710.900
		07/23/23	2310357430	'15 Excavator/'18 Dump Tr	33,248.00	02-5330.900
					1,879.31	02-5330.910
		07/18/23	2310351376	FY21 Equipment Loan	42,035.00	02-5330.900
					5,245.69	02-5330.910
				TOTAL CHECK	102,762.52	
330759	MARKOWSKI EXCAVATING INC	07/25/23	PYMT #27	Participating STP (26)s	67,253.85	01-7130.440
330760	MICHAEL J BAKER	07/31/23	07/31/23	Park Services	221.00	01-7160.560
330761	MONUMENT ELECTRIC COMPANY	07/31/23	12369	Morgan Springs Trblshoot	420.00	41-5940.560
		07/31/23	12367	Replace Stage Outlet	75.00	01-7160.680
		07/31/23	12368	Junction Box@Peoples Park	865.00	01-7130.680
				TOTAL CHECK	1,360.00	
330762	MORSE REPAIR INC.	07/25/23	46201	#318 Tire Swap	85.00	02-5330.680
		07/21/23	46191	Tire Swap	85.00	02-5330.680
		07/25/23	46204	Excavator Compressor	390.90	02-5330.680
		07/28/23	46214	Trk 203 Tires	80.00	02-5330.680
				TOTAL CHECK	640.90	
330763	MSK ATTORNEYS	07/31/23	51198	Benn Hi Redevelopment	584.00	01-7800.560
330764	MSK ENGINEERING & DESIGN,	08/04/23	16054	Gage St Waterline	520.00	41-0873.000
		08/04/23	16053	County St Sewer	1,852.50	42-0870.000
		08/04/23	16051	Lead Line Service	8,863.75	41-5910.890
		08/04/23	16050	S.End Jefferson-Crescent	520.00	41-0872.000
		08/04/23	16049	Lead Line Ph II	60,621.64	41-5910.890
		04/17/23	15862	County St Sewer	1,189.05	42-0870.000
				TOTAL CHECK	73,566.94	
330765	NEW ENGLAND NEWSPAPER	07/31/23	159176	No Parking-2Hr Restricted	114.00	01-3000.300
		07/31/23	159176-1	DRB Legal	90.00	01-3620.300
		08/02/23	22948-2023	Yearly Subscription	197.00	01-3700.400
				TOTAL CHECK	401.00	
330766	NORTH BENNINGTON HYDROELE	08/08/23	08/08/23	Hydro	21,550.98	01-1107.000
330767	NORTHEAST MUNICIPAL LLC	07/31/23	8543	Binder Chain & Grab Hook	127.00	02-5330.210
330768	NORTHERN LAKE SERVICE, IN	07/27/23	2311694	UCMR5 Chemicals	1,580.00	41-5980.560
330769	O'REILLY AUTOMOTIVE, INC.	07/24/23	5684-129149	Scratch-Fix Trk 102	22.99	02-5330.220
		07/24/23	5684-129214	Bondo	20.51	02-5120.220
				TOTAL CHECK	43.50	
330770	OLIVER FORD OF BENNINGTON	07/26/23	5006838	Silicone Sealant	65.74	02-5330.210

Check Warrant Report # 6

By Vendor For Check Acct 01 Checks 330709 To 330804

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
		07/07/23	5006726	Spark plugs etc	561.61	02-5330.220
		08/02/23	5006888	Tube Assy	117.86	02-5330.220
				TOTAL CHECK	745.21	
330771	PECKHAM INDUSTRIES, INC.	07/22/23	1047412	Shoulder Stone	687.76	02-5110.220
		07/22/23	1047413	Patching	5,763.24	02-5110.220
					183.12	02-5110.220
		07/29/23	1048686	Patching & County St	182.28	02-5110.220
					5,090.40	02-5110.220
		08/05/23	1050303	County St & Patching	6,088.32	02-5110.220
					2,437.68	02-5110.220
				TOTAL CHECK	20,432.80	
330772	PERMA-LINE CORP OF NEW EN	07/27/23	199730	Road Signs	1,407.40	02-5120.220
330773	PETE'S TIRE BARNS, INC.	06/27/23	61792	Repaired 4 ExcavatorTires	871.83	02-5330.680
330774	PETTY CASH - BENNINGTON P	07/27/23	07/27/23	PrisonerMeals&LaundryMat	61.50	01-4100.190
					3.48	01-4170.560
					4.57	01-4170.560
					4.57	01-4170.560
				TOTAL CHECK	74.12	
330775	POSTER COMPLIANCE CENTER	07/24/23	19738-T3X7	Poster Compliance	67.95	03-4500.400
					67.95	02-5100.400
					67.95	42-5400.400
					339.75	01-3700.400
					67.95	41-5900.400
				TOTAL CHECK	611.55	
330776	PROCOM SERVICES	08/04/23	3752	Radio Install	401.70	02-5330.680
					401.70	41-5920.680
				TOTAL CHECK	803.40	
330777	PRUE ELECTRIC	08/06/23	1558	Work @ Woodford PS	650.00	41-5910.680
		08/06/23	1557	Air Compressor	70.00	02-5170.560
		08/06/23	1554-1	Burgess Road PRV	1,090.00	41-0870.000
		08/06/23	1553	Chapel Rd Tank	70.00	41-5940.560
		08/06/23	1552	Screening Bldg	280.00	42-5480.560
				TOTAL CHECK	2,160.00	
330778	R C PEMBROKE & SONS INC	07/31/23	2022-2022	WalmartCircle Landscaping	260.00	02-5120.560
		07/31/23	2022-2067	Mulch	183.96	03-4570.220
				TOTAL CHECK	443.96	
330779	R.K. MILES, INC.	08/02/23	305386/1	Windows @ PD	18,331.69	01-9506.850
		08/02/23	305378/1	Windows @ TO	10,025.52	01-9506.850
				TOTAL CHECK	28,357.21	
330780	RCS CONSULTING, INC.	08/01/23	21210	Managed Services	154.60	03-4500.560

Check Warrant Report # 6

By Vendor For Check Acct 01 Checks 330709 To 330804

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
					461.40	42-5400.560
					461.40	02-5100.560
					461.40	41-5900.560
					1,538.80	01-3700.560
				TOTAL CHECK	3,077.60	
330781	RICHCO PRODUCTS, INC.	07/28/23	166983	Mop Heads	105.76	01-7170.210
		07/28/23	167010	Trash Can Liners	355.28	01-7160.210
				TOTAL CHECK	461.04	
330782	SAFETY FIRST FIRE EQUIPME	05/23/23	23-0071	Service & Ladder Testing	2,693.30	03-4580.220
					1,296.00	03-4580.220
				TOTAL CHECK	3,989.30	
330783	SANITARY EQUIPMENT CO., I	07/26/23	01-85352	Water Tank Cover	65.99	42-5440.210
330784	SECURSHRED	07/26/23	431451	Shredding @ TO	22.00	01-3700.560
330785	SHERWIN-WILLIAMS COMPANY	07/24/23	3068-4	Road Paint	476.40	02-5130.220
		07/25/23	3109-6	Road Paint	476.40	02-5130.220
		08/02/23	3377-9	Chapel Rd Tank Paint	2,265.62	41-5940.210
		08/03/23	3415-7	Paint	366.48	02-5130.220
				TOTAL CHECK	3,584.90	
330786	SIRCHIE ACQUISITION COMPA	08/01/23	603453-IN	Fentanyl Drug Kits	62.82	01-4110.210
330787	STAPLES BUSINESS CREDIT	08/03/23	790287947701	Copy paper & Misc Supplies	50.89	01-3700.200
					53.46	01-3620.200
		07/21/23	7902292426012	Black Toners	141.79	01-3700.200
		07/21/23	790227006801	Office Supplies	50.89	01-3700.200
					29.99	01-3620.200
		08/04/23	761264336401	Office Supplies	220.46	03-4500.200
		07/20/23	761220560901	Adapter & Port Hub	23.69	01-3710.230
					19.69	01-3710.230
				TOTAL CHECK	590.86	
330788	STAPLES CREDIT PLAN	07/28/23	8684	White Paper	21.97	01-3700.200
330789	SYNCARPHA BENNINGTON SOLA	08/04/23	251297	Solar	16,486.10	01-1106.000
330790	TARA SCHATZ	08/01/23	INV-000200	VBH Newsletter	240.00	01-3650.350
330791	THE ABBEY GROUP	D/B/A 07/01/23	07/01/23	Trailfest 2023	766.91	01-9538.850
330792	TI-SALES, INC.	08/01/23	INV0160443	Brass Parts	82.63	41-5940.210
		07/28/23	INV0160377	Brass Parts	84.14	41-5940.210
				TOTAL CHECK	166.77	
330793	TOWN CLERK OF WOODFORD	07/21/23	34.107/21/23	Span#783-249-10627	90.33	41-5900.720
		07/21/23	34.2 7/21/23	Span# 783-249-10628	361.32	41-5900.720

Check Number	Vendor Company	Invoice Date	Invoice Number	Invoice Description	Amount Paid	Account Number
		07/21/23	33	7/21/23 Span# 783-249-10028	2,409.36	41-5900.720
		07/21/23	646	7/21/23Span# 783-249-10030	1,009.26	41-5900.720
		07/21/23	34	07/21/23Span# 783-249-10029	696.57	41-5900.720
				TOTAL CHECK	4,566.84	
330794	TOWN OF BENNINGTON	08/08/23	304921611	Water/Sewer Bill-Benn Hi	387.83	01-7800.780
		08/08/23	304923321	Water/Sewer Bill	321.10	01-3710.780
		08/08/23	304923311	Water/Sewer Bill	289.00	01-3710.780
		08/08/23	304923301	Water/Sewer Bill	289.00	01-4170.780
		08/08/23	304928681	Water/Sewer Bill	289.00	03-4570.780
		08/08/23	304928691	Water/Sewer Bill	4,023.30	01-7160.780
		08/08/23	304932251	Water/Sewer Bill	306.64	02-5170.780
		08/08/23	304932261	Water/Sewer Bill	396.00	01-7970.780
		08/08/23	304932271	Water/Sewer Bill	1,979.60	01-7170.780
		08/08/23	304957071	Water/Sewer Bill	154.78	01-5520.780
		08/08/23	304957081	Water/Sewer Bill	154.78	01-5520.780
				TOTAL CHECK	8,591.03	
330795	TOWN OF STAMFORD	08/04/23	LAND0001.23	Span# 609-191-10051	1,459.91	41-5900.720
330796	TRACTOR SUPPLY CREDIT PLA	07/25/23	739338	Eye Bolts-Flower Pots	5.79	02-5120.220
		07/28/23	739481	42" Belt Drive Drum	399.99	02-5170.210
		08/03/23	739986	Grass Seed	239.97	02-5110.220
				TOTAL CHECK	645.75	
330797	UNITED CONSTRUCTION & FOR	07/26/23	10124724	JD Hose	139.56	02-5330.220
330798	VERIZON WIRELESS	07/23/23	9940389199	Broadband Srv 6/24-7/23	200.05	01-4140.340
330799	VERMONT RURAL WATER ASSOC	07/28/23	12110	11 - Pump Class	375.00	41-5900.410
					450.00	42-5400.410
				TOTAL CHECK	825.00	
330800	W.B. MASON CO., INC.	07/28/23	240034169	Garbage Bags	40.69	42-5480.210
330801	WEST MOUNTAIN ANIMAL HOSP	07/05/23	531162	Gracie (K-9) Office Visit	321.90	01-4110.212
330802	WHITE CAP, L.P.	07/20/23	50023023709	Concrete Broom	77.76	02-5110.220
		07/26/23	50023087048	Flower Pots	394.98	02-5130.220
				TOTAL CHECK	472.74	
330803	WOOLMINGTON, CAMPBELL, BE	08/31/23	08/31/23	Professional Services	1,454.40	01-3700.600
					172.50	01-3700.600
					2,431.50	01-7800.600
					213.15	01-3620.600
					1,877.50	01-3620.600
					995.89	01-3620.600
				TOTAL CHECK	7,144.94	
330804	ZOE NIXON	08/08/23	08/08/23	Victims Advocate Grant	804.40	01-4100.850

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

Report Total					591,466.77	
					-715.82	CK# 330596
					-750.00	CK# 330629
					=====	
					590,000.95	

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 \$ *590,000.95 Let this be your order for the payments of these amounts.

TOWN OF BENNINGTON

2023 LICENSE APPLICATIONS

NEW 2023 1st Class License & Outside Consumption Permit

1. Donovan's, 712 Main Street, Bennington, VT
Owner: Geoffrey Silver

NEW 2023 2nd Class License

1. Four Chimneys Inn

NEW 2023 3rd Class License

1. Donovan's, 712 Main Street, Bennington, VT
Owner: Geoffrey Silver

2023 1st Class & Outside Consumption Renewal

1. Papa Pete's Restaurant

NEW 2023 Outside Consumption Permit

1. South Shire Inn

**The Bennington Select Board hereby approves the above
2023 License Applications
Dated: August 14, 2023**

Jeannie Jenkins, Chair

cc: Town Clerks Office

MEMORANDUM

To: Select Board

From: Stuart A. Hurd, Town Manager

Re: Riverwalk tree removal and preservation

Date: July 21, 2023

Questions have been raised about the removal of trees along the Riverwalk as we move forward with State grant funds to improve its width, its lighting, and its aesthetics. The current walk was built in phases so there is little consistency of design. It is narrow in places (3'), too close to the river in other places and over-planted in certain sections providing a very dense but poorly grown canopy. In the section between Park and School Streets there is no space for lights to be installed given the growth of trees there.

I have reviewed the sections from North Street to School Street and School Street to Park Street. These are the two sections where tree removal is contemplated.

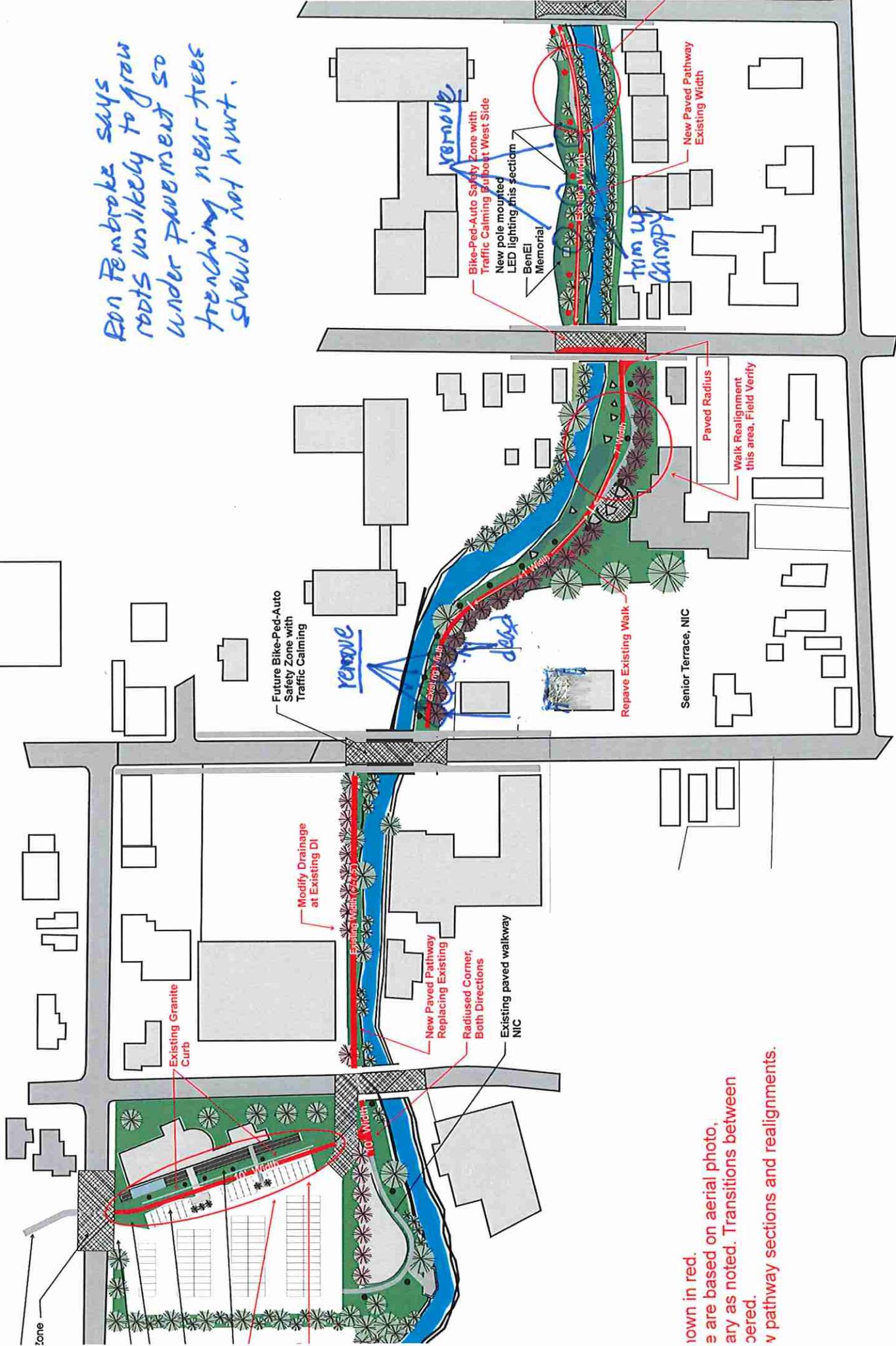
School Street to Park Street

I walked this area with Ron Pembroke. We noted that the canopy is very low in sections, very dense and that some of the trees are not as healthy as one would hope. We don't want to remove any trees from the area between the walkway and the river. There currently exist seven (7) cherry trees along the northerly side of the walkway. They have grown so close to one another that the canopy is unhealthy (tree limbs are barren). There is no room for lighting. After discussion, we agreed that removing every other tree will provide space for lighting and help to improve the overall health of the canopy these cherry trees are providing. The entire canopy should be lifted to increase visibility and security.

North Street to School Street

Here the Crimson Maples (a Norway maple) are the dominant design feature. This was the first section constructed and thus the trees are very mature. Unfortunately, the walkway is only 3' wide at its entrance from North Street and there is insufficient space to widen the walkway without encroaching on the riverbank area. Given the need to comply with State and Federal standards, I recommend removing the first four (4) trees (one is already dead) allowing the walkway to be widened to minimum compliance. The remaining trees appear to have sufficient space to allow the walkway to be widened while protecting the riverbank. It is understood that new trees will be planted to enhance the aesthetics of this entrance area. We will not use the Norway species.

Don Pembroke says roots unlikely to grow under pavement so trenching near trees should not hurt.

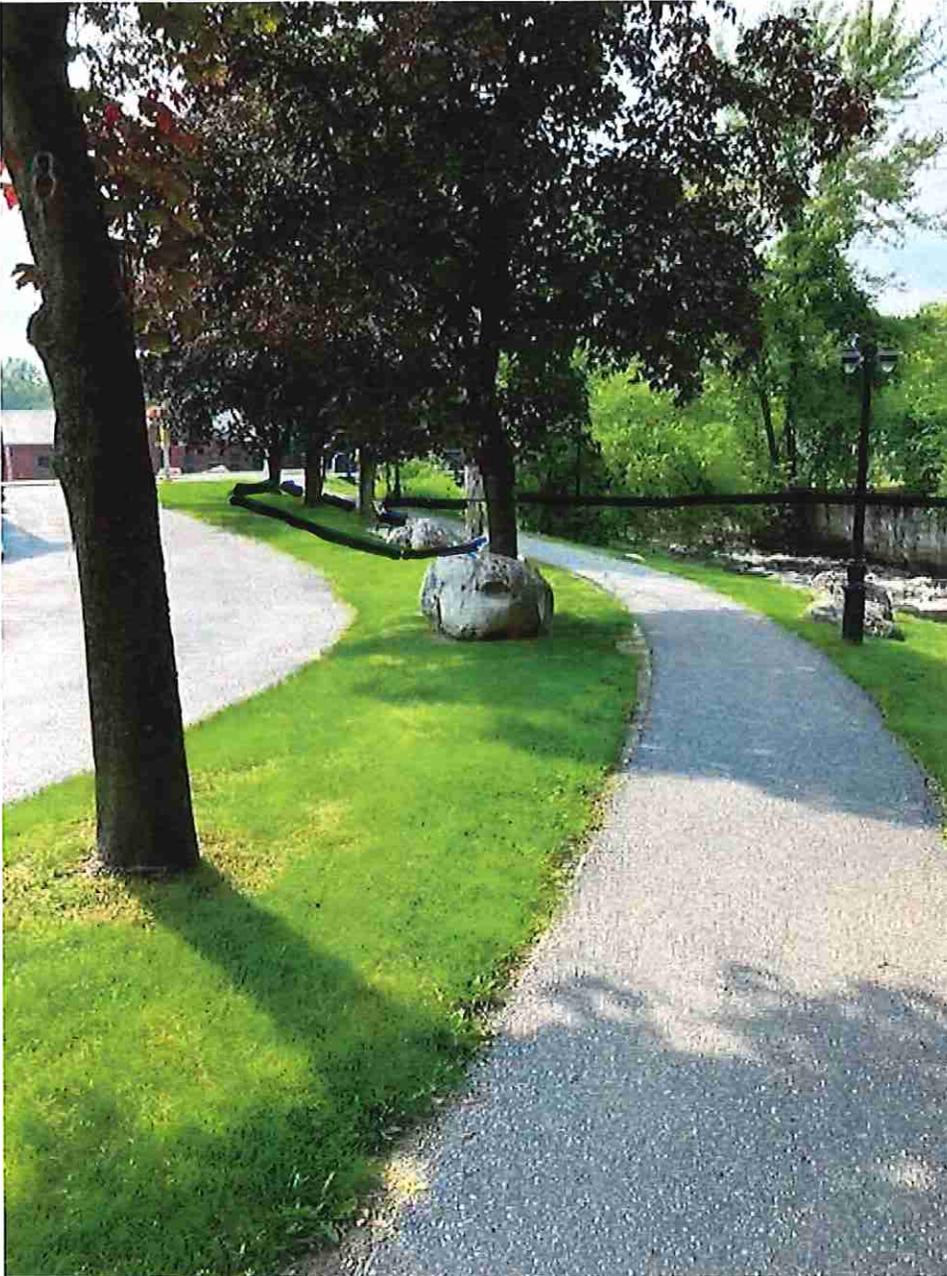


shown in red. All changes are based on aerial photo, any as noted. Transitions between paved sections and realignments.

Stuart Hurd

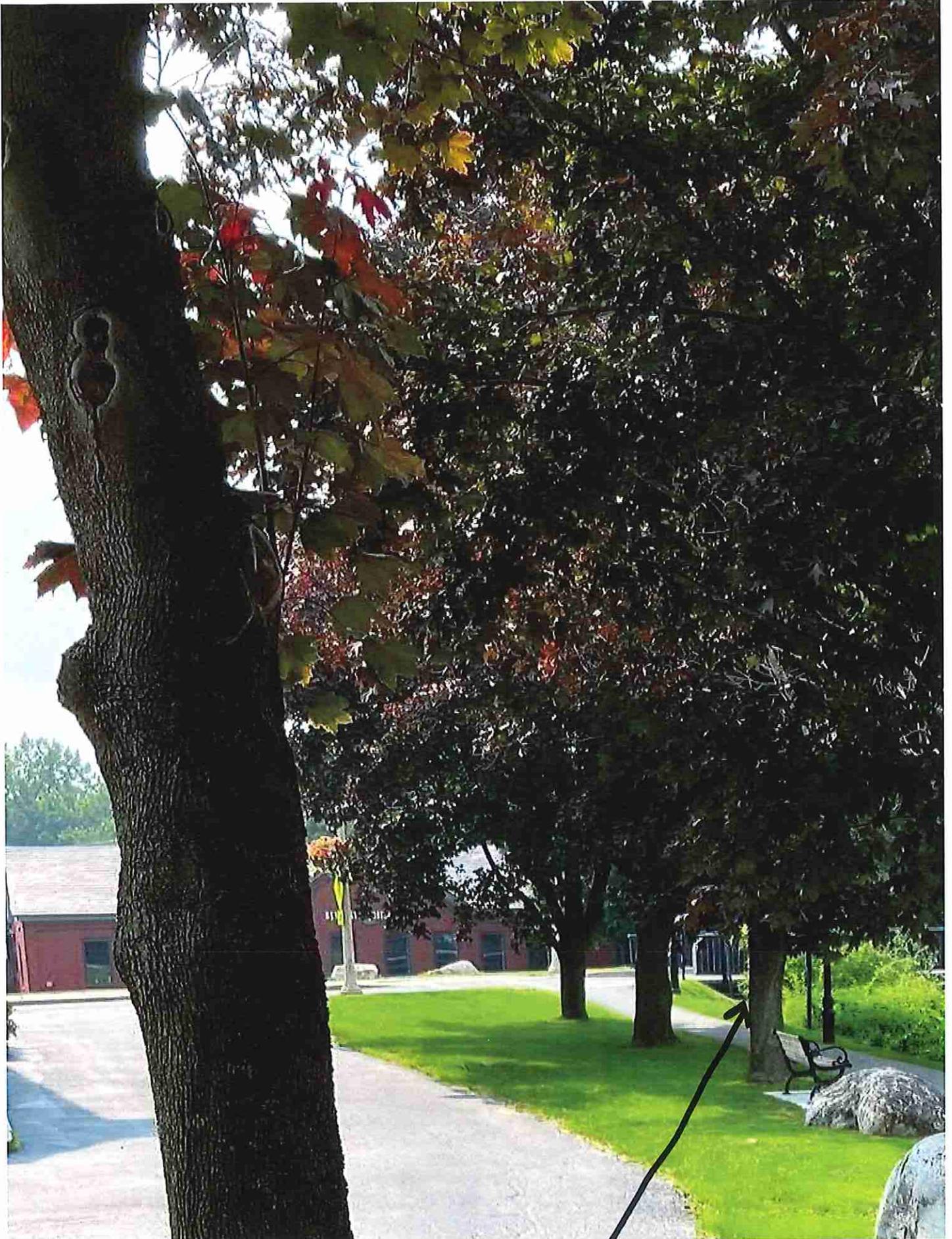
From: Stuart Hurd <stuarthurd48@icloud.com>
Sent: Wednesday, August 9, 2023 8:38 AM
To: Stuart Hurd
Subject: Photo

*River Walk
c North St.*

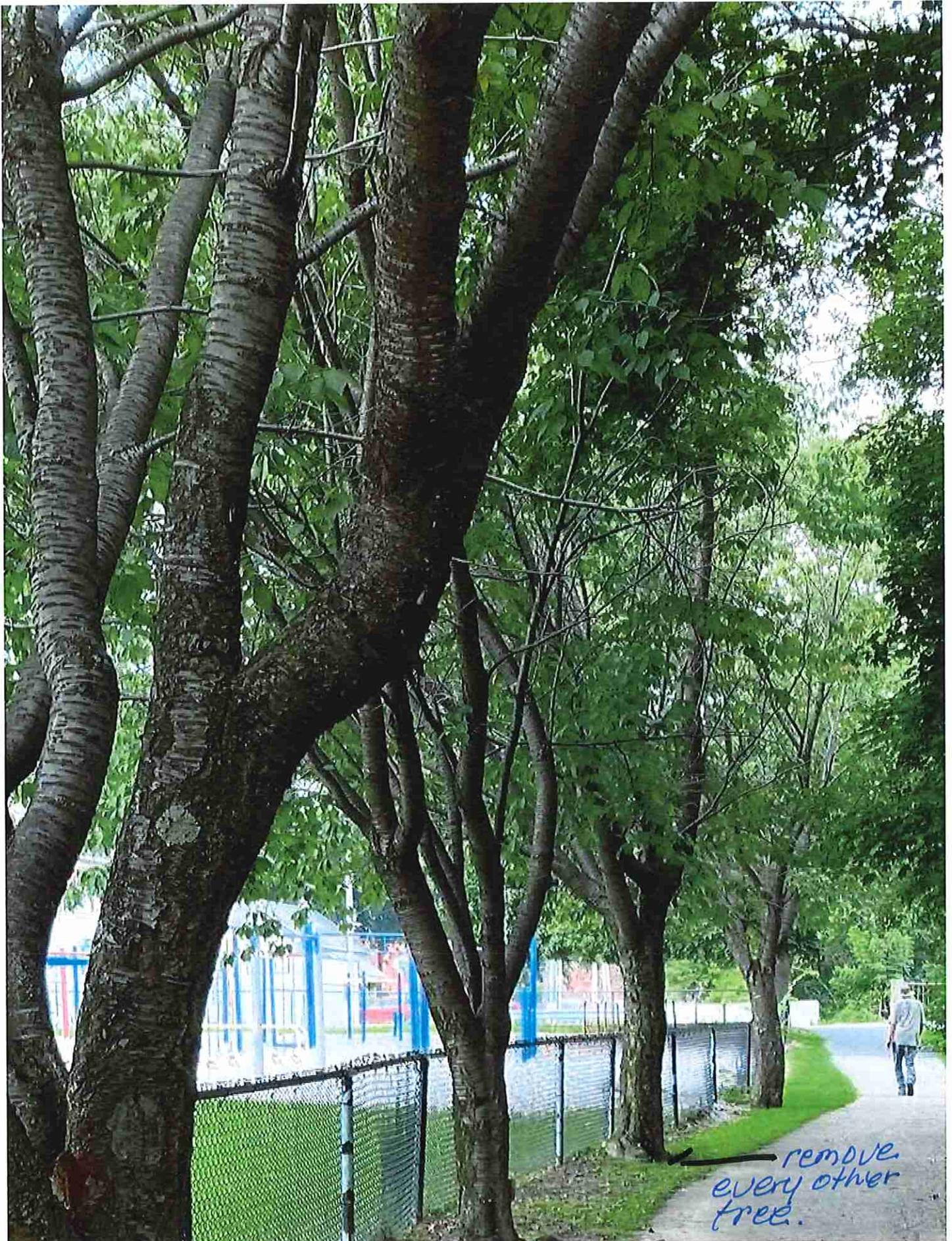


to be removed.

Sent from my iPhone



Note proximity to river bank.



River Walk @ School St. ² * Note the bare canopy.

MEMORANDUM

To: Bennington Select Board
From: Shannon Barsotti, Community Development Director
Date: August 9, 2023
Re: Town marketing campaign update

At the August 14th Select Board meeting, I will give an overview of the Town's marketing campaign, Vermont Begins Here, and share data from Eight Oh Two Marketing, which manages the Vermont Begins Here website and digital marketing campaign.

MEMORANDUM

To: Select Board

From: Stuart A. Hurd, Town Manager



Re: Boards and Commission openings

Date: August 9, 2023

The Community Policing Advisory Review Board (CPARB) is down to 5 members. The original Policy establishing this body allowed for up to 7 members. The Board seeks to advertise for two additional members. The terms would be one to fill an unexpired term ending in June 2024; the other would be a three year term expiring in June 2026.

One member of the Historic Preservation Commission has had to resign. This has created an opening that should be filled. This is an unexpired term ending in June 2024.

Normally, the Board announces the openings and allows applicants to send in letters of interest for two weeks. Once applications are closed, the Board sets interviews and appoints within the following month depending on number of applicants.

MANAGER'S REPORT
August 14, 2023

ACTION

Garlic Town Road Closures The Chamber is seeking to close Depot Street on Saturday September 2 from 6 am until 6 pm for Garlic Town. Prior to the event small sections of Depot Street may be temporarily closed or traffic flow altered for preparations beginning on Wednesday August 30. These closings/flow changes will not require Board approval, only Manager approval based on Section 10-3.02(f) and (g) of the Traffic Control Ordinance. All adjoining properties will be notified by the Chamber prior to a temporary closing or of a directional traffic change.

Action requested Motion to close Depot Street on September 2 as requested.

Notice Requiring Reappraisal We have anticipated this notice since we received our most recent Coefficient of Dispersion (COD) from Property Evaluation and Review. As the Notice indicates, the Town must first sign indicating receipt of this letter. The Select Board Chair must sign the document. Within 150 days , the Town must develop a plan to bring the Town into compliance.

Action requested The Chair signs the attached document beginning the process to reappraise.

Certificate of Approval – Salvage Yard Location Every five years, Joshua Greene must have his salvage yard location certified as approved by the Town. This requires the Board, after review by the Zoning Office, to certify by signing the document provided. (see attached).

Action requested Motion to approve the location and sign the Certificate.

INFORMATIONAL

Willow Park Playground Equipment Closure One of the pieces of equipment installed, the Mesa Climber, a bridge which runs to the slide, although certified as safe by the contractor, has created concerns for us given three recent incidents with minor injuries. Based on a thorough review by staff and our insurer, we have closed this equipment pending replacement of the troubling piece. The replacement piece is on order and expected to be in place before the month is out.

FOLLOW UP

The Community Development and Permitting/Planning Reports are attached.



Agency of Administration

State of Vermont
Department of Taxes
133 State Street
Montpelier, VT 05633-1401

July 21, 2023
Bennington/North Bennington Municipal Officials
205 South Street
Bennington, VT 05201

You are receiving this letter because the Vermont Department of Taxes is notifying towns required to reappraise Education Grand List properties. Act 68 (H.480) of 2023, altered the statutory triggers that require municipalities to reappraise. Effective for Grand Lists lodged on April 1, 2022, Vermont law 32 V.S.A. § 4041a(b), requires that a municipality maintain its Education Grand List with a coefficient of dispersion (COD) that is at or below 20%, as determined by the Director of Property Valuation and Review (PVR). If the Education Grand List falls outside this parameter, the Director must order the municipality to reappraise. This statutory change does not alter existing reappraisal orders; municipalities that received a reappraisal order in prior years are still obligated to reappraise.

Based on the results of the 2022 Equalization Study, the COD in Bennington/North Bennington was outside the acceptable parameters, and therefore, an order to reappraise is issued.

What do you need to do?

1. **Please provide this information to your Board of Listers or Assessor.** An electronic copy of this letter was emailed to the Town Clerk, which includes web-based links to the required forms, reappraisal rules, PVR guidance and helpful resources. If you have not received this additional information, please reach out to PVR/your District Advisor.
2. **Within 30 days respond** to this order to indicate receipt of order and intention to develop a detailed compliance plan. A response form is attached. The response must be signed by the chair of the legislative body of the municipality or their designee. If contesting the order, a response in writing is required.
3. **Plan a reappraisal as soon as possible.** Work with PVR/your District Advisor and send a completed detailed compliance plan, Form RA-308, within 150 days of this order. Based on the date of this order the town response is due by Wednesday, December 20, 2023.

If your municipality has already voluntarily scheduled a reappraisal and submitted a detailed compliance plan (Form RA-308), a municipal response within 30 days is still required to indicate receipt and acknowledgement of the order. The municipality does not need to resubmit Form RA-308. The municipality should check in with their District Advisor (DA) about the status of the reappraisal. If any details or the timeline of the reappraisal have changed, please send updated information.

Send communications to: tax.pvr@vermont.gov and your DA (electronic submissions are preferred)
Vermont Department of Taxes, Property Valuation and Review, ATTN: Reappraisal, 133 State Street FL 1,
Montpelier, VT 05633

Sincerely,

Jill Remick, Director
Property Valuation and Review
cc: Selectboard, Board of Listers/Assessor



State of Vermont
Department of Taxes
133 State Street
Montpelier, VT 05633-1401

Agency of Administration

ORDER TO REAPPRAISE

Findings of Fact:

Pursuant to 32 V.S.A. §5406, the Director of Property Valuation and Review notified the Selectboard that the municipal CLA in Bennington was 76.24% and COD was 21.73%. The CLA in North Bennington was 69.47% and COD was 21.73%.

Conclusions of Law:

Pursuant to 32 V.S.A. § 4041a, Bennington/North Bennington is required to reappraise its education grand list properties. Section 4041a. provides:

(b) If the Director of Property Valuation and Review determines that a municipality's education grand list has a coefficient of dispersion greater than 20, the municipality shall reappraise its education grand list properties. If the Director orders a reappraisal, the Director shall send the municipality written notice of the decision. The municipality shall be given 30 days to contest the finding under procedural rules adopted by the Director, or to develop a compliance plan, or both. If the Director accepts a proposed compliance plan submitted by the municipality, the Director shall not order commencement of the reappraisal until the municipality has had one year to carry out that plan.

(c) If a municipality fails to submit an acceptable plan or fails to carry out the plan, pursuant to subsection (b) of this section, the State shall withhold the education, transportation, and other funds from the municipality until the Director certifies that the town has carried out that plan.

Order:

Now therefore, in conformity with Section 4041a(b) of Title 32, you are hereby ordered to reappraise your Education Grand List properties. Failure to comply will result in withholding of State funds.

Dated at Montpelier, Vermont on this 21st day of July 2023.

Jill Remick, Director
Property Valuation and Review



State of Vermont
Department of Taxes
133 State Street
Montpelier, VT 05633-1401

Agency of Administration

Bennington/North Bennington Municipal Response to Reappraisal Order

Vermont law 32 V.S.A. § 4041a(b), requires that a municipality maintain its Education Grand List with a coefficient of dispersion (COD) that is at or below 20%, as determined by the Director of Property Valuation and Review (PVR). If the Education Grand List falls outside this parameter, the Director must order the municipality to reappraise.

Based on the results of the 2022 Equalization Study the COD in your municipality was outside the acceptable parameters, and therefore, an order to reappraise was issued.

This response acknowledges the municipalities receipt of the reappraisal order. The municipality will work towards submitting a reappraisal compliance plan (Form RA-308) within 150 days of the date of order.

The response must be signed by the chair of the legislative body of the municipality or their designee.

Signature and date

Please return response to: tax.pvr@vermont.gov and your District Advisor (electronic submission preferred) Vermont Department of Taxes, Property Valuation and Review, ATTN: Reappraisal, 133 State Street FL 1, Montpelier, VT 05633; electronic submissions: your District Advisor and tax.pvr@vermont.gov



VERMONT

STATE OF VERMONT
AGENCY OF NATURAL RESOURCES
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Salvage Yard Program
1 National Life Drive, Davis I, Montpelier, VT 05620-3803



CERTIFICATE OF APPROVAL FOR LOCATION OF A SALVAGE YARD

The application of Joshua Greene whose address is

471 Chapel Road

dated 08/08/2023 to locate a junkyard on the land and premises in the city/town of

Bennington owned by Joshua Greene

and described as follows 8.56 Acre Lot on Chapel Road, below
Route 279

has been duly heard and acted upon by the Bennington Selectboard
(City Council, Selectboard, Trustees)

of said Town pursuant to the provisions of 24 V.S.A., §§ 2251- 2257

the same is approved this _____ day of _____, 20 23.

The certificate is valid for FIVE years from date of issuance, subject to the provisions
(1 through 5)

of State Statute or Municipal Ordinance presently or hereafter appertaining thereto. This
certificate is for the exclusive use of the named applicant and is not assignable.

The application fee of \$25.00 and all other assessments authorized by 24 V.S.A. §2256 have
been paid.

Bennington Selectboard
(City Council, Selectboard, Board of Trustees)

of the City ~~Town~~ Village of Bennington



STATE OF VERMONT
AGENCY OF NATURAL RESOURCES
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
Salvage Yard Program
1 National Life Drive, Davis I, Montpelier, VT 05620-3803



APPLICATION FOR CERTIFICATE OF APPROVED LOCATION
OF A SALVAGE YARD

To the Select Board of the City/
(City Council, Selectboard, Board of Trustees)

Town/Village of Bennington in the county of Bennington

The undersigned hereby applies for a permit to locate and maintain a junkyard to be located on the land and premises as herein described.

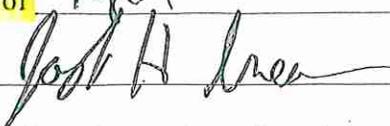
1. Name of Applicant: Joshua H Greene (B+) Enterprises LLC
2. Address of Applicant: 471 Chapel Rd Bennington VT
05201
3. Owner of Land: Joshua H Greene
4. Description of Land: 8.56 acres of with a few acres is
a salvage yard
Being all or part of the same land and premises conveyed to Joshua Greene + Francis
by deed of Robert Greene Page 79 of the Bennington Land Records
(Grantor) (Grantee)
recorded in Book 378 Page 79 of the Bennington Vermont
(City/Town)

Land Records; as described below:

Describe the land briefly, indicating dimensions to include reference to so-call permanent boundary markers. * See Attached Deed *

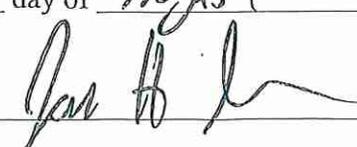
8.56 Acres with a few acres marked with
post and rock lined walks for boundaries
of salvage yard access off Chapel Rd
yard is just below RT 279
land is mostly flat to slight incline.
left to right sides of total property
boundaries are stone walls

Dated this 8 day of August, 2023.

Signature of Applicant: 

Consent of Owner (if land is leased; rented or otherwise permitted)

I hereby consent to the location and maintenance of the heretofore described junkyard on my land, dated this 8/8/23 day of August, 2023.

Signature of Land Owner: 

Attached is a certificate from the Zoning Board of Adjustment for the above cited location granted on this 9th day of August, 2023.

This application is to be submitted to the Legislative Body in the municipality where the salvage yard is located. An application fee of twenty-five (\$25.00) made payable to the municipality named, and, if applicable, the Certificate from the Zoning Board of Adjustment in Accordance with 24 V.S.A. §2251 (as amended) must accompany this application.

GREENE, ROBERT J. & WIFE BERTHA to GREENE, FRANCIS E., JR./GREENE, JOSHUA H.

Taken from the office 1-1-02, By *C. Fr. Jacobs*

Document, Recorded in Book 378 at Page
January 2, A. D. 2002 at 4 o'clock 00 minutes P. M. 79
By *Trinity R. Colson* Town Clerk.

LIMITED WARRANTY DEED

KNOW ALL PERSONS BY THESE PRESENTS that, ROBERT J. GREENE and BERTHA GREENE, husband and wife, of Bennington, in the County of Bennington, and State of Vermont, hereinafter referred to as Grantors, in the consideration of One Dollar and Other Good and Valuable Consideration paid to Grantors' full satisfaction by FRANCIS E. "Butch" GREENE, JR. and JOSHUA H. GREENE, both of Bennington, in the County of Bennington and State of Vermont, hereinafter referred to as Grantees, by these presents do freely GIVE, GRANT, SELL, CONVEY and CONFIRM unto the said Grantees, as joint tenants with right of survivorship, and their heirs and assigns forever, a certain piece of land in Bennington, in the County of Bennington, and State of Vermont, described as follows, viz:

Being the REMAINING ONE HALF INTEREST in the so-called Chapel Road parcel conveyed to the Grantors herein by Decree of Distribution issued by the Bennington Probate Court in the Estate of Minnie M. Greene dated November 14, 1997 and recorded December 2, 1997 in Book 0-338, Page 66 of the Bennington Land Records, reference to which deed is hereby made for a more particular description.

A ONE HALF INTEREST IN THE ABOVE LANDS AND PREMISES WAS CONVEYED TO FRANCIS E. "Butch" GREENE, JR. and JOSHUA H. GREENE, IN DECEMBER, 2001.

TO HAVE AND TO HOLD said granted premises, with all the privileges and appurtenances thereof, to the said Grantees, FRANCIS E. "Butch" GREENE, JR. and JOSHUA H. GREENE, as joint tenants with right of survivorship, their heirs and assigns, to their own use and behoof forever.

AND we, the said Grantors, do covenant with the said Grantees,

LAW OFFICE OF
JACOBS, MCCLINTOCK & SCANLON
BENNINGTON, VERMONT 05201

as joint tenants with right of survivorship, their heirs and assigns, that we, the said Grantors, are seized of the granted premises; and that we will, and our heirs and assigns, shall WARRANTY AND DEFEND said premises against all persons claiming the same by, from or under us, the said Grantors, but against no other person.

IN WITNESS WHEREOF, Grantors hereunto set their hands and seals this 2nd day of January, 2002.

In Presence Of:

[Signature]
Witness (AS TO BOTH)

Robert J. Greene
ROBERT J. GREENE

Bertha Greene
BERTHA GREENE

LAW OFFICES OF
JACOBS, MCCLINTOCK & SCANLON
BENNINGTON, VERMONT 05201

STATE OF VERMONT
BENNINGTON COUNTY, SS.

At Bennington, in said County and State, this 2nd day of January, 2002, ROBERT J. GREENE and BERTHA GREENE, Grantors personally appeared, and acknowledged this instrument, by them sealed and subscribed, to be their free act and deed.

Before me, [Signature]
Notary Public

My commission expires: 02/10/03

Vermont Property Transfer Tax
32 V.S.A. Chap. 231
-ACKNOWLEDGEMENT -
R/A/M Rec'd. - Tax Paid - Board of Health Cert. Rec'd.
Vt. Land Use & Development Plans Act. Cert. Rec'd.
Signed Timothy B. Coleman Clerk
Date January 2, 2002

Town of Bennington

3664

Date: 08/09/2023 Time: 08:30:32

Clerk: counter1

Name: greene

Comments: salvage yard

Description	Amount
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BUILDING PERMITS	25.00
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Check Number:	2897
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Townwide Housing loan:

Rachel Hale and Coby Sale received a townwide housing loan for \$100,000 (\$25,000 per housing unit) to renovate 319 Pleasant Street into four affordable housing units. Since they purchased the building at a tax sale, they were not eligible to receive title insurance and could not receive conventional financing for the renovations. The loan terms are 16 months of a construction loan paying interest only, then a 5-year loan with full payments with a 25 year amortization at 6.125% interest (1/2 of prime plus 2%). The goal of the townwide housing loan program is to improve housing infrastructure and guarantee safe, decent, and sanitary housing conditions for low- and moderate-income residents in Bennington (defined as earning 80% or below the median income for the County).

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 wrapping up this month and located at the Bennington Community (Recreation) Center. Sign-ups for fall youth and adult programs have begun.

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 was part of the leadership committee that organized the AT Community Trailfest on July 29 at the Bennington Community Center. The event had a good turnout of hikers and community members learning about local outdoor recreation resources and enjoying free food provided by the Abbey Group. 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 August promoted the "For the Love of Vermont" art exhibit at the Bennington Museum as well as upcoming downtown events for Bennington Battle Day, the Food Trick Festival and Garlic Town U.S.A.

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

Community Development Report: August 9, 2023
Shannon Barsotti

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, 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. 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. This past month we met with the YMCA, Hale Resources, and Goldstone Architecture to finalize the plans for a childcare center in the Benn High space. Zak Hale and I also met with the Green Mountain Transportation Network, Southwestern Vermont Council on Aging, the Senior Center director, and Meals on Wheels director to plan regular public transportation routes for seniors using the Benn High facility. We also participated in a Benn High site visit with state funders of the redevelopment project.

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 will be representing Bennington, along with Zak Hale, at the Vermont Community Leadership Summit on August 15th at Vermont Technical College in Randolph.

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

Community Development Report: August 9, 2023

Shannon Barsotti

Coalition for the Homeless, Neighborworks, Bennington Housing Authority, Shires Housing, Maple Leaf Realty, and the Sherriff'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, Shires Housing, AT Community leadership committee, SVSU, Meals on Meals, Council on Aging, Green Mountain Transportation Network, and Project Alliance.

Summary of Building Permits Issued
July 2023

Construction Type	Month to date	Month to Date Volume	Year to date	Year to Date Volume
	Permit Totals		Permit Totals	
Single Family Dwelling	0	\$0.00	3	\$750,000.00
Duplex	0	\$0.00	0	\$0.00
Mobile Homes	1	\$55,000.00	3	\$265,818.00
Apartments	1	\$75,000.00	1	\$75,000.00
Apartment Renovations	1	\$2,800.00	12	\$1,880,752.00
Condominiums	0	\$0.00	0	\$0.00
Residential Renovations	3	\$27,000.00	14	\$550,560.00
Residential Additions	0	\$0.00	1	\$80,000.00
Commercial Construction	0	\$0.00	5	\$2,532,509.00
Commercial Renovations	4	\$721,000.00	19	\$1,381,556.00
Industrial Construction	0	\$0.00	0	\$0.00
Industrial Renovations	0	\$0.00	0	\$0.00
Garages	2	\$40,500.00	9	\$317,960.00
Sheds	5	\$37,664.00	16	\$102,664.00
Decks / Porch	2	\$12,400.00	15	\$100,918.85
Institutions	0	\$0.00	0	\$0.00
Signs	2	\$5,700.00	12	\$39,918.00
Use & Zoning	0	\$0.00	7	\$30,454,689.00
Subdivision	2	\$0.00	6	\$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	1	\$0.00	7	\$22,315.00
Handicap Access/Ramps	1	\$6,678.00	2	\$9,178.00
Concrete Slabs	0	\$0.00	0	\$0.00
Cell Towers/Communications	0	\$0.00	0	\$0.00
Solar Installations	5	\$396,200.00	11	\$668,427.20
Camps	0	\$0.00	0	\$0.00
Withdrawn	0	\$0.00	3	\$0.00
Demolition	5	\$0.00	19	\$0.00
Fire Supression	0	\$0.00	4	\$0.00
Sprinkler System	0	\$0.00	1	\$0.00
Exhaust Hood	0	\$0.00	2	\$0.00
Fire Alarm	0	\$0.00	1	\$0.00
Total	35	\$1,379,942.00	175	\$39,737,265.05

**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	
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	

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 07/01/2023 and 07/31/2023

<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>
50553000	23-101	GREEN MOUNTAIN COMMUNITY Grassroots Solar, Inc 215 PLEASANT ST Install Rooftop Solar	Building C.O. Pending	Granted 07/05/2023	50.00 120,960.00
50520700	23-104	BAPA 237 BENNINGTON RE LLC Tesla - Scott Austin 237 NORTH ST Install 3 Tesla Pre-Assembled Supercharger Units	Building C.O. Pending	Granted 07/14/2023	50.00 225,000.00
44507400	23-111	MOUNT ANTHONY UNION HS The Carpenter Group LLC 301 PARK ST Renovations: New NECC Room Cubbies & Remove 2	Building C.O. Pending	Granted 07/03/2023	50.00 18,000.00
50561200	23-112	GREENAWALT DUANE E Isaiah Severs 479 MAIN ST Install A Temporary Tent (07/12/23 - 07/17/2023)	Building C.O. Pending	Granted 07/03/2023	35.00
08010302	23-113	BENNINGTON CENTER FOR THE ARTS Brett Mould 44 GYPSY LN Construct Interior Partition To Separate 1 Room Into 2	Building C.O. Pending	Granted 07/05/2023	50.00 8,000.00
45018402	23-114	BLAKE JAMIE S & ANNE M Jamie & Anne Blake 594 BOWEN RD Construct A 16x24 Shed	Building C.O. Pending	Granted 07/05/2023	58.40 5,000.00
51514400	23-117	LOFTUS TANYA L Tanya Loftus 246 BRADFORD ST Construct/Install A New 10x20 Shed (Remove/Demo	Building C.O. Pending	Granted 07/06/2023	35.00 8,064.00
36504000	23-118	BENNINGTON HOUSING AUTHORITY Bennington Housing Authority 22 WILLOWBROOK DR Construct/Install A Handicap Ramp	Building C.O. Pending	Granted 07/06/2023 07/31/2023	50.00 6,678.00
37501900	23-119	SW VT UNION ELEMENTARY SCHOOL SVSU - Todd Siclari 181 ORCHARD RD Install/Construct A 8x14 Prebuilt Shed	Building C.O. Pending	Granted 07/07/2023	60.00 8,200.00

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>
51517600	23-120	PERROTTA JOHN John Perrotta 230 BRANCH ST Replace/Rebuild Existing Interior Stairs	Building C.O. Pending	Granted 07/13/2023	25.00 2,000.00
63501100	23-121	CROSS JAMES A & JENNIFER L James & Jennifer Cross 1450 MORGAN ST Construct A 640 Sq-Ft Addition To Existing Garage	Building C.O. Pending	Granted 07/13/2023	104.00 5,500.00
36512301	23-122	BLS BENNINGTON LIMITED Town Fair Tire 210 NORTHSIDE DR Tenant Fit Out For Town Fair Tire Space (7,722 Sq-Ft)	Building C.O. Pending	Granted 07/24/2023	1,544.40 475,000.00
39500701	23-123	DUNICAN CYNTHIA LYNN Cynthia Lynn Dunican 376 DERMODY RD Construct An Accessory Apartment (384 Sq-Ft)	Building C.O. Pending	Granted 07/24/2023	135.20 75,000.00
56515237	23-124	MESZAROS MARIAN Marian Meszaros 432 SOUTH ST Bathroom Renovation: Remove Existing Tub & Install A	Building C.O. Pending	Granted 07/25/2023	25.00 5,000.00
54500500	23-125	SNYDER LINDSAY J Sunrun Solar 248 PLEASANT VALLEY RD Install Rooftop Solar	Building C.O. Pending	Granted 07/25/2023	25.00 19,740.00
44504300	23-128	OSJ OF BENNINGTON VT LLC Permit Advisors - Matthew Millon 95 BENNINGTON SQ Tenant Fit Out For Harbor Freight Tools	Building C.O. Pending	Granted 07/31/2023	3,000.00 220,000.00
51510400	23-130	CONKLIN JO-ANN Jo-Ann Conklin 225 GROVE ST Construct A New 24x30 Garage	Building C.O. Pending	Granted 07/25/2023	112.00 35,000.00
50530200	23-131	PERKINS JAMES PERKINS JAMES 121 -123 PARK ST Add bathroom to 121 side and renovate rear porch	Building C.O. Pending	Granted 07/27/2023	50.00 2,800.00
07013601	23-132	SEDGWICK MICHAEL P & LYNN S Power Guru 829 MT ANTHONY RD Add energy storage in the basement	Building C.O. Pending	Granted 07/27/2023	25.00 25,000.00

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>
51507900	23-133	DAVIS TIMOTHY W & JILL C DAVIS TIMOTHY W & JILL C 24 KNAPP DR Front Porch 8x12 Expansion	Building C.O. Pending	Granted 07/27/2023	25.00 400.00
55503700	23-134	WAJDA MICHAEL F & LEVIE ALISON WAJDA MICHAEL F & LEVIE ALISON 201 WEEKS ST Solar	Building C.O. Pending	Granted 07/27/2023	0.00
51530200	23-135	CAVE CHARLES L JR & NICOLE R CAVE CHARLES L JR & NICOLE R 509 GAGE ST 10x16 shed	Building C.O. Granted	Granted 07/27/2023 07/28/2023	25.00 3,200.00
57511100	23-136	GANTT JULIAN M & MAHMOOD HAMZA GANTT JULIAN M & MAHMOOD HAMZA 235 BEECH ST repair front and rear porches and stairs, repair walls in asement	Building C.O. Pending	Granted 07/27/2023	25.00 20,000.00
58515400	23-137	KING TERRY A & ALLISON P KING TERRY A & ALLISON P 12 EAST ST 12x22 shed addition	Building C.O. Pending	Granted 07/31/2023	46.00 13,200.00
49536300	23-138	CROSS SALLY Joe Smith 11 FROST DR 28x15 Porch	Building C.O. Pending	Granted 07/31/2023	83.00 12,000.00
45014108	23-139	GARDEN HOMES MANAGEMENT CORP Jack Barnhill 120 BELL ST 14X66 MOBIL HOME	Building C.O. Pending	Granted 07/31/2023	307.40 55,000.00

08/01/2023
07:59 am

**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 07/01/2023 and 07/31/2023

<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 Date</i>	<i>Fee paid Cost of project</i>
59502036	2023	GARDEN HOMES MANAGEMENT CORP GARDEN HOMES MANAGEMENT CORP 67 GORE RD PK Removal of Existing Mobile Home (Poor Condition)	Local/Custom C.O. Not required	Granted 07/13/2023	25.00
36501103	2023	SHIRES HOUSING INC SHIRES HOUSING INC 3 EMMA ST	Local/Custom C.O. Granted	Granted 07/25/2023 07/27/2023	25.00
36501120	2023	SHIRES HOUSING INC SHIRES HOUSING INC 20 EMMA ST Demo Mobile home	Local/Custom C.O. Granted	Granted 07/25/2023 07/27/2023	25.00
36501126	2023	SHIRES HOUSING INC SHIRES HOUSING INC 26 EMMA ST Demo Mobile home	Local/Custom C.O. Granted	Granted 07/25/2023 07/27/2023	25.00
36501134	2023	SHIRES HOUSING INC SHIRES HOUSING INC 34 EMMA ST Demo Mobile home	Local/Custom C.O. Granted	Granted 07/25/2023 07/27/2023	25.00

08/01/2023

07:59 am

Town of Bennington Planning and Zoning Detailed Permit Report
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Permit types included: Sign

Approval status included: Granted

Occupancy status included: Any status

Decision dates included: Between 07/01/2023 and 07/31/2023

<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>Decision Date</i>	<i>Fee paid Cost of project</i>
44503700	S23-011	MT ASSOCIATES LLC AJ Sign Co. (Kristen MacLeod) 336 NORTH ST Replace Existing Car Wash Sign	Sign C.O. Not required	Granted	07/05/2023	40.00 1,500.00
44504300	S23-012	OSJ OF BENNINGTON VT LLC Saxton Sign Corp 95 BENNINGTON SQ New Sign: Harbor Freight Tools	Sign C.O. Not required	Granted	07/24/2023	73.13 4,200.00

08/01/2023

07:59 am

<p>Town of Bennington Planning and Zoning</p> <p>Detailed Permit Report</p>

Permit types included: Subdivision

Approval status included: Granted

Occupancy status included: Any status

Decision dates included: Between 07/01/2023 and 07/31/2023

<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>Decision Date</i>	<i>Fee paid Cost of project</i>
09012000	23-108	WALKER INGRID MSK Engineers - Eamon Mulligan 1276 BURGESS RD 3-Lot Subdivision	Subdivision C.O. Pending	Granted	07/19/2023	650.00
08011800	23-116	GEANNELIS PETER R Peter Geannelis 832 WEST RD Boundary Line Adjustment (3 Lots)	Subdivision C.O. Not required	Granted	07/03/2023	50.00