

Old Bennington Monthly Activity

1/4/2023 through 2/7/2023

2/4/2023

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Date	Num	Description	Amount
INCOME			24,289.35
Hwy Fines			30.00
1/10/2023		State Of Vermont	30.00
Interest Inc			238.01
Permit Fees			130.00
2/2/2023		Permit Fees	130.00
Prop Tax Inc			17,891.34
2/2/2023		PILOT- State Of VT	15,705.00
2/3/2023		Prop Tax	2,186.34
Sales			6,000.00
2/2/2023		Police Car Sales	6,000.00
EXPENSES			-9,447.32
Uncategorized			0.00
Clerical			-28.00
2/6/2023	2079	VT League Of Cities And ...	-28.00
Hwy Maint			-5,737.06
snow			-5,737.06
2/6/2023	2075	Apalachee Salt	-5,737.06
Park Maint			-3,065.00
Cleanup			-3,065.00
2/6/2023	2076	RC Pembroke	-3,065.00
Street Lighting			-417.26
2/6/2023	2078	GMP	-417.26
Zoning Admin			-200.00
2/6/2023	2074	Bridget Gallant	-200.00
OVERALL TOTAL			14,842.03