

Town of Maidstone Highway Funds - 2023	\$ 281,517.80	Beginning Balance	
	Highway Fund	Town Road Rebuild	Clean Water Act
<b>Beginning Balance 1/1/2023</b>	<b>\$ 20,710.38</b>	<b>\$ 248,687.42</b>	<b>\$ 12,120.00</b>
<b>Income</b>			
State of Vermont:			
Class 2 Road Aid	\$ 39,823.83		
Class 3 Road Aid	\$ 24,715.89		
Grants Received		\$ 53,335.54	
Appropriations from Town:			
Highway Fund	\$ 70,000.00		
Town Rebuild Account		\$ 20,000.00	
Other:			
Overweight Permits	\$ 100.00		
Interest	\$ 955.09		
<b>Total Income 2023</b>	<b>\$ 135,594.81</b>	<b>\$ 73,335.54</b>	<b>\$ -</b>
<b>Expenditures</b>			
Highways			
Summer Class 2	\$ 36,054.57		
Winter Class 2	\$ 21,095.97		
Summer Class 3	\$ 22,097.08		
Winter Class 3	\$ 12,840.25		
Hydroseeder Contract	\$ 200.00		
Better Roads Grant - Hall Rd		\$ 21,372.43	
Structures Grant - Box Culvert		\$ 81,670.00	
Clean Water Act			\$ 1,056.67
<b>Total Expenditures 2023</b>	<b>\$ 92,287.87</b>	<b>\$ 103,042.43</b>	<b>\$ 1,056.67</b>
<b>End Balance 12/31/2023</b>	<b>\$ 64,017.32</b>	<b>\$ 218,980.53</b>	<b>\$ 11,063.33</b>
<b>Combined End Balance 12/31/2023</b>	<b>\$ 294,061.18</b>		