

Town of Maidstone  
General Account

	Budget 2024	Actual 2024	Budget 2025	
01-5110 · Town Clerk Wages	17,850.00	17,850.00		
01-5115 · Cleaning Wages	1,500.00	1,187.43		
01-5120 · Town Treasurer Wages	17,850.00	17,850.00		
01-5125 · Assistant Town Clerk Wages	4,600.00	4,555.67		
01-5310 · Assistant Town Treasurer Wages	800.00	800.00		
01-5145 · Lister Wages	8,500.00	8,954.99		
01-5150 · Moderator Wages	100.00	0.00		
01-5155 · Selectboard Wages	3,800.00	3,800.00		
01-5160 · Selectboard Secretary Wages	575.00	0.00		\$ -
01-5165 · Ballot Clerk Wages	1,300.00	381.79		\$ -
01-5170 · Zoning Wages	3,000.00	740.00		\$ -
01-5175 · Town Auditor Wages	300.00	400.00		\$ -
01-5180 · Mileage Reimbursement	500.00	685.54		\$ -
01-5205 · Unemployment Taxes	350.00	185.14		\$ -
01-5210 · Employment Taxes	4,600.00	4,705.97		
01-5215 · Town Officer's Training Expense	2,500.00	2,353.72		
01-5220 · Advertising Expense	500.00	0.00		
01-5225 · Town Reports Expense	350.00	354.46		
01-5230 · Maps/Contract Update Expenses	1,100.00	1,100.00		
01-5245 · Legal and Professional Expense	3,000.00	630.00		
01-5250 · VLCT Dues	1,417.00	1,417.00		
01-5255 · NVDA	565.00	565.00		
01-5260 · PACIF	5,600.00	5,202.44		
01-5300 · Town Hall Office Supplies	2,000.00	1,767.11		
01-5302 · Town Hall Animal Licence Fee	400.00	290.00		
01-5305 · Town Hall Postage	1,200.00	1,068.21		
01-5310 · Town Hall Software	8,150.00	8,071.83		
01-5312 · Town Hall Website	1,200.00	850.00		
01-5315 · Town Hall Electricity	1,200.00	1,248.62		
01-5320 · Town Hall Fuel Oil	4,000.00	3,243.87		
01-5325 · Town Hall Telephone	1,300.00	1,571.97		
01-5330 · Town Hall Repair & Maintenance	2,000.00	2,842.92		
01-5334 · Landfill Transport	11,625.00	11,300.00		
01-5335 · Tip Fees	8,000.00	6,640.40		

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01-5339 - Scale	0.00	0.00		
01-5340 - Waste Pickup - Town	18,500.00	18,470.50		
01-5344 - Recycling - Town	12,550.00	11,849.00		
01-5346 - Additional Trips	650.00	0.00		
01-5347 - Trash Bags	0.00	0.00		
01-5348 - Waste Management - NEKWMD	2,000.00	1,557.02		
01-5350 - Bulky Waste Day	1,600.00	1,740.10		
01-5355 - Groveton Ambulance Service	7,425.00	7,425.00		
01-5360 - Groveton Fire Department	3,000.00	3,000.00		
01-5365 - N Stratford Fire Department	3,000.00	3,000.00		
01-5375 - Assessor Contract	600.00	1,022.72		
01-5700 - Donations NEK Human Services	218.00	218.00		
01-5705 - Donations Guildhall Library	1,000.00	1,000.00		
01-5710 - Donations Northern VT VACD	100.00	100.00		
01-5715 - Donation Caledonian Home Health	150.00	150.00		
01-5720 - Donations VT Ctr For Ind Living	150.00	150.00		
01-5725 - Donations American Red Cross	250.00	250.00		
01-5735 - Donations Rural Community Trans	300.00	300.00		
01-5740 - Donations Essex Country Nat Res	1,000.00	1,000.00		
01-5745 - Donations Area Agency on Aging	300.00	300.00		
01-5750 - Donation NEK Learning	150.00	150.00		
01-5760 - Donation Lancaster Food Pantry	100.00	100.00		
01-5765 - Donations Green Up Day	50.00	50.00		
01-5766 - Northwoods Stewardship Center	250.00	250.00		
01-5950 - County Tax Assessment	33,955.00	33,356.25		
07-5020 - Cemetery Mowing	2,400.00	2,300.00		
02-5010 - Highway Expense	70,000.00	70,000.00		
02-5015 - Appropriation - Highway Rebuild	20,000.00	20,000.00		
01-5770 - Appropriation - Maidstone Lake A.	2,000.00	2,000.00		
06-5010 - Appropriation - Grand List Fund	3,000.00	3,000.00		
Trash Bags	4,000.00	4,000.00		
11-5010 - Appropriation - Direct Fire Support	0.00	0.00		
07-5010 - Appropriation - Cemetery Fund	1,000.00	1,000.00		
<b>Total Expense</b>	<b>\$ 311,430.00</b>	<b>\$ 300,352.67</b>	<b>\$ -</b>	
<b>Total without Appropriations</b>	<b>\$ 281,430.00</b>		<b>\$ -</b>	