

Town of Maidstone
General Account

	Budget 2025	Actual 2025	Budget 2026	
01-5110 · Town Clerk Wages	18,296.00	18,296.00	\$ -	
01-5115 · Cleaning Wages	1,500.00	1,121.29	\$ -	
01-5120 · Town Treasurer Wages	18,296.00	18,296.00	\$ -	
01-5125 · Assistant Town Clerk Wages	4,700.00	2,881.25	\$ -	
01-5310 · Assistant Town Treasurer Wages	960.00	218.75	\$ -	
01-5145 · Lister Wages	8,500.00	5,603.33	\$ -	
01-5150 · Moderator Wages	100.00	200.00	\$ -	
01-5155 · Selectboard Wages	3,800.00	3,800.00	\$ -	
01-5160 · Selectboard Secretary Wages	1,200.00	1,313.25	\$ -	\$ -
01-5165 · Ballot Clerk Wages	500.00	287.20	\$ -	\$ -
01-5170 · Zoning Wages	1,500.00	660.00	\$ -	\$ -
01-5175 · Town Auditor Wages	300.00	300.00	\$ -	\$ -
01-5180 · Mileage Reimbursement	700.00	696.36	\$ -	\$ -
01-5205 · Unemployment Taxes	240.00	174.59	\$ -	
01-5210 · Employment Taxes	4,700.00	4,463.53	\$ -	
01-5215 · Town Officer's Training Expense	2,800.00	2,352.52	\$ -	
01-5220 · Advertising Expense	500.00	669.00	\$ -	
01-5225 · Town Reports Expense	405.00	391.73	\$ -	
01-5230 · Maps/Contract Update Expenses	1,300.00	1,300.00	\$ -	
01-5245 · Legal and Professional Expense	1,500.00	399.75	\$ -	
01-5250 · VLCT Dues	1,448.00	1,448.00	\$ -	
01-5255 · NVDA	565.00	565.00	\$ -	
01-5260 · PACIF	5,600.00	3,564.46	\$ -	
01-5300 · Town Hall Office Supplies	2,000.00	2,225.63	\$ -	
01-5302 · Town Hall Animal Licence Fee	400.00	412.28	\$ -	
01-5305 · Town Hall Postage	1,300.00	1,752.13	\$ -	
01-5310 · Town Hall Software	8,550.00	8,891.55	\$ -	
01-5312 · Town Hall Website	850.00	813.00	\$ -	
01-5315 · Town Hall Electricity	1,300.00	1,422.33	\$ -	
01-5320 · Town Hall Fuel Oil	4,000.00	3,368.56	\$ -	
01-5325 · Town Hall Telephone	1,800.00	1,144.40	\$ -	
01-5330 · Town Hall Repair & Maintenance	2,000.00	2,555.77	\$ -	
01-5331 · Town Hall Penalty and Fees	0.00	45.90	\$ -	
01-5334 · Landfill Transport	11,625.00	8,985.00	\$ -	
01-5335 · Tip Fees	7,000.00	6,685.71	\$ -	

General Account

01-5339 · Scale	0.00	0.00	\$ -	
01-5340 · Waste Pickup - Town	18,500.00	17,773.50	\$ -	
01-5344 · Recycling - Town	12,000.00	12,546.00	\$ -	
01-5346 · Additional Trips	650.00	0.00	\$ -	
01-5347 · Trash Bags	3,500.00	3,450.00	\$ -	
01-5348 · Waste Management - NEKWMD	2,000.00	2,018.98	\$ -	
01-5350 · Bulky Waste Day	1,800.00	2,234.47	\$ -	
01-5355 · Groveton Ambulance Service	10,275.00	10,275.00	\$ -	
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	1,100.00	1,769.38	\$ -	
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	200.00	200.00	\$ -	
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	\$ -	
01-5767 · Vermont Family Network	250.00	250.00	\$ -	
01-5950 · County Tax Assessment	32,800.00	31,140.24	\$ -	
07-5020 · Cemetery Mowing	2,400.00	2,500.00	\$ -	
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	\$ -	
Cemetery	0.00	0.00		
Trash Bags	0.00	0.00		

Total Expense

\$ 310,628.00

\$ 296,379.84

\$ -

Total without Appropriations

\$ 285,628.00

\$ -