

**TOWN ACCOUNTANT**  
**OPEN PRIOR YEAR SPECIAL ARTICLES**  
As of June 30, 2007

ART. NO.	FISCAL YEAR	DEPARTMENT	PURPOSE OF ARTICLE	OPENING BALANCE 01.07.2006	EXPENSES FY07	CLOSED OUT	ADDITIONS FY07	ENDING BALANCE 30.06.2007
5STM	1997	122 Selectmen	Handicap	\$15,531.11	\$3,908.58			\$11,622.53
21	1998	122 Selectmen	Vacc & Testing	\$278.60	\$0.00			\$278.60
30	2005	122 Selectmen	Town Hall Repairs	\$124.41	\$124.41			\$0.00
31	2005	122 Selectmen	Town Hall Repairs	\$4,422.80	\$4,422.80			\$0.00
23	2006	122 Selectmen	Computer Upgrades	\$2,170.05	\$0.00			\$2,170.05
19	2007	122 Selectmen	Re-Roof Legion Hall	\$0.00	\$0.00		\$739.37	\$739.37
21	2007	122 Selectmen	Upgrade & Replace Computer etc.	\$0.00	\$0.00		\$16,500.00	\$16,500.00
33	2007	122 Selectmen	Painting Old Town Hall	\$0.00	\$0.00		\$7,500.00	\$7,500.00
23	1999	135 Accountant	Comp Soft Etc.	\$5,464.24	\$0.00			\$5,464.24
2STM	2003	135 Accountant	GASB 34	\$3,551.00	\$0.00			\$3,551.00
22	2007	146 Tax Collector	Upgrade Software	\$0.00	\$0.00		\$1,830.00	\$1,830.00
33	1999	151 Personnel	Consultant	\$1,300.00	\$0.00			\$1,300.00
32	2005	175 Planning Bd	CMRPC Map Upgrades	\$2,500.00	\$0.00			\$2,500.00
27	2006	175 Planning Bd	Zoning and By-Laws	\$1,102.00	\$123.00			\$979.00
28	2006	175 Planning Bd	Assessors Mapping Updates	\$3,500.00	\$0.00			\$3,500.00
37	2007	175 Planning Bd	Improvements to Assessors Maps	\$0.00	\$0.00		\$6,000.00	\$6,000.00
38	2007	175 Planning Bd	Zoning By-Laws	\$0.00	\$0.00		\$1,933.75	\$1,933.75
22	2004	192 Mun Bldg	Wet/Dry Vac	\$98.68	\$0.00	\$98.68		\$0.00
21	2003	210 Police	Record System	\$1,085.34	\$0.00			\$1,085.34
23	2004	210 Police	Laser Speed Detector	\$252.00	\$0.00	\$252.00		\$0.00
24	2005	210 Police	Cruiser	\$516.85	\$0.00			\$516.85
20	2007	210 Police	Cruiser	\$0.00	\$0.00		\$269.55	\$269.55
31	2002	220 Fire	Database	\$531.06	\$531.06			\$0.00
19	2003	300 School	Medicare Bills	\$1,878.93	\$0.00	\$1,878.93		\$0.00
29	2005	300 School	BMS Desks	\$2,093.04	\$0.00			\$2,093.04
1 STM	2006	300 School	BMS Bldg Repairs	\$2,800.00	\$0.00			\$2,800.00
24	2006	300 School	Boiler Repairs	\$910.00	\$0.00			\$910.00
25	2007	300 School	Literacy Initiative	\$0.00	\$0.00		\$1,094.85	\$1,094.85
26	2007	300 School	School Computer Replacement	\$0.00	\$0.00		\$2,450.36	\$2,450.36
27	2007	300 School	School Telephone System	\$0.00	\$0.00		\$1.00	\$1.00
28	2007	300 School	School Building Security	\$0.00	\$0.00		\$131.50	\$131.50
18	2006	422 Highway	Hot Top	\$59.60	\$0.00			\$59.60
17	2007	422 Highway	Hot Top	\$0.00	\$0.00		\$7,402.75	\$7,402.75
15	1983	510 Landfill	Dump Closing	\$9,008.81	\$0.00			\$9,008.81
21	2006	610 Library	Design & Engineering New Lib	\$20,000.00	\$0.00			\$20,000.00
23	2007	610 Library	Library Door Repairs	\$0.00	\$0.00		\$100.00	\$100.00
36	2007	630 Recreation	Maintenance & Improvements	\$0.00	\$0.00		\$2,573.00	\$2,573.00
35	2003	835 Tahanto	Roof Repairs	\$249.83	\$200.00			\$49.83
30	2007	835 Tahanto	Tahanto Feasibility Study	\$0.00	\$0.00		\$13,320.00	\$13,320.00
				\$79,428.35	\$9,309.85	\$2,229.61	\$61,846.13	\$129,735.02