

TOWN ACCOUNTANT
OPEN PRIOR YEAR SPECIAL ARTICLES
As of June 30, 2008

ART. NO.	FISCAL YEAR	DEPARTMENT	PURPOSE OF ARTICLE	OPENING BALANCE 7/1/2007	EXPENSES FY08	CLOSED OUT	ADDITIONS FY08	ENDING BALANCE 6/30/2008
5STM	1997	122 Selectmen	Handicap	\$11,622.53	\$5,623.13			\$5,999.40
21	1998	122 Selectmen	Vacc & Testing	\$278.60	\$0.00	\$278.60		\$0.00
23	2006	122 Selectmen	Computer Upgrades	\$2,170.05	\$0.00			\$2,170.05
19	2007	122 Selectmen	Re-Roof Legion Hall	\$739.37	\$0.00			\$739.37
21	2007	122 Selectmen	Upgrade & Replace Computer etc.	\$16,500.00	\$0.00			\$16,500.00
33	2007	122 Selectmen	Painting Old Town Hall	\$7,500.00	\$7,500.00			\$0.00
36	2008	122 Selectmen	Radio Base Stations Etc.	\$0.00	\$0.00		\$1,884.10	\$1,884.10
38	2008	122 Selectmen	Matching Grant Funds	\$0.00	\$0.00		\$15,000.00	\$15,000.00
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	\$1,830.00	\$0.00			\$1,830.00
33	1999	151 Personnel	Consultant	\$1,300.00	\$0.00	\$1,300.00		\$0.00
20	2008	155 Data Systems	Hard and Software MB PS and Lib	\$0.00	\$0.00		\$16,500.00	\$16,500.00
32	2005	175 Planning Bd	CMRPC Map Upgrades	\$2,500.00	\$2,500.00			\$0.00
27	2006	175 Planning Bd	Zoning and By-Laws	\$979.00	\$45.50			\$933.50
28	2006	175 Planning Bd	Assessors Mapping Updates	\$3,500.00	\$3,500.00			\$0.00
37	2007	175 Planning Bd	Improvements to Assessors Maps	\$6,000.00	\$6,000.00			\$0.00
38	2007	175 Planning Bd	Zoning By-Laws	\$1,933.75	\$0.00			\$1,933.75
40	2008	192 Mun Bldg	Weatherize and Windows Thall	\$0.00	\$0.00		\$4,693.22	\$4,693.22
41	2008	192 Mun Bldg	Painting Old Town Hall	\$0.00	\$0.00		\$2,500.00	\$2,500.00
21	2003	210 Police	Record System	\$1,085.34	\$599.00			\$486.34
24	2005	210 Police	Cruiser	\$516.85	\$0.00			\$516.85
20	2007	210 Police	Cruiser	\$269.55	\$0.00			\$269.55
29	2005	300 School	BMS Desks	\$2,093.04	\$0.00	\$2,093.04		\$0.00
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	\$1,094.85	\$1,094.85			\$0.00
26	2007	300 School	School Computer Replacement	\$2,450.36	\$2,450.36			\$0.00
27	2007	300 School	School Telephone System	\$1.00	\$0.00			\$1.00
28	2007	300 School	School Building Security	\$131.50	\$0.00			\$131.50
23	2008	300 School	BMS Repair and Replace Doors	\$0.00	\$0.00		\$373.77	\$373.77
18	2006	422 Highway	Hot Top	\$59.60	\$59.60			\$0.00
17	2007	422 Highway	Hot Top	\$7,402.75	\$7,402.75			\$0.00
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	\$2,000.00			\$18,000.00
23	2007	610 Library	Library Door Repairs	\$100.00	\$0.00			\$100.00
36	2007	630 Recreation	Maintenance & Improvements	\$2,573.00	\$2,573.00			\$0.00
39	2008	693 BiCentenial	200th Birthday Celebration	\$0.00	\$0.00		\$500.00	\$500.00
35	2003	835 Tahanto	Roof Repairs	\$49.83	\$0.00			\$49.83
30	2007	835 Tahanto	Tahanto Feasibility Study	\$13,320.00	\$0.00			\$13,320.00
				\$129,735.02	\$41,348.19	\$3,671.64	\$41,451.09	#####

