

**TOWN ACCOUNTANT**  
**OPEN PRIOR YEAR SPECIAL ARTICLES**

As of June 30, 2009

ART. NO.	FISCAL YEAR	DEPARTMENT	PURPOSE OF ARTICLE	OPENING BALANCE 7/1/2008	EXPENSES FY09	CLOSED OUT	ADDITIONS FY09	ENDING BALANCE 6/30/2009
5STM	1997	122 Selectmen	Handicap	\$5,999.40	\$0.00			\$5,999.40
23	2006	122 Selectmen	Computer Upgrades	\$2,170.05	\$768.00			\$1,402.05
19	2007	122 Selectmen	Re-Roof Legion Hall	\$739.37	\$0.00			\$739.37
21	2007	122 Selectmen	Upgrade & Replace Computer e	\$16,500.00	\$0.00			\$16,500.00
36	2008	122 Selectmen	Radio Base Stations Etc.	\$1,884.10	\$0.00			\$1,884.10
38	2008	122 Selectmen	Matching Grant Funds	\$15,000.00	\$2,000.00			\$13,000.00
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		\$0.00
22	2007	146 Tax Collector	Upgrade Software	\$1,830.00	\$0.00	\$1,830.00		\$0.00
20	2008	155 Data Systems	Hard and Software MB PS and L	\$16,500.00	\$0.00			\$16,500.00
37	2009	155 Data Systems	Computers and Software	\$0.00	\$0.00		\$13,000.00	\$13,000.00
47	2009	155 Data Systems	Server and Software	\$0.00	\$0.00		\$24,000.00	\$24,000.00
27	2006	175 Planning Bd	Zoning and By-Laws	\$933.50	\$250.00			\$683.50
38	2007	175 Planning Bd	Zoning By-Laws	\$1,933.75	\$0.00			\$1,933.75
22	2009	175 Planning Bd	Technical Drawings	\$0.00	\$0.00		\$14,625.00	\$14,625.00
48	2009	175 Planning Bd	Printing By-Laws	\$0.00	\$0.00		\$2,000.00	\$2,000.00
40	2008	192 Mun Bldg	Weatherize and Windows Thall	\$4,693.22	\$377.92			\$4,315.30
41	2008	192 Mun Bldg	Painting Old Town Hall	\$2,500.00	\$0.00			\$2,500.00
4STM	2009	192 Mun Bldg	Elevator 1870 Town All	\$0.00	\$0.00		\$25,000.00	\$25,000.00
21	2003	210 Police	Record System	\$486.34	\$0.00			\$486.34
24	2005	210 Police	Cruiser	\$516.85	\$0.00	\$516.85		\$0.00
20	2007	210 Police	Cruiser	\$269.55	\$0.00	\$269.55		\$0.00
39	2009	210 Police	Police Cruiser	\$0.00	\$0.00		\$1,696.45	\$1,696.45
42	2009	220 Fire	Thermal Imaging Camera	\$0.00	\$0.00		\$2,825.00	\$2,825.00
49	2009	220 Fire	Brush Truck	\$0.00	\$0.00		\$7,175.00	\$7,175.00
44	2009	232 Rescue	Rescue Pager/Radios	\$0.00	\$0.00		\$366.59	\$366.59
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		\$0.00
27	2007	300 School	School Telephone System	\$1.00	\$0.00	\$1.00		\$0.00
28	2007	300 School	School Building Security	\$131.50	\$0.00			\$131.50
23	2008	300 School	BMS Repair and Replace Doors	\$373.77	\$0.00			\$373.77
24	2008	300 School	BMS Sym Bleachers	\$4,000.00	\$0.00			\$4,000.00
25	2008	300 School	BMS Air Conditioning Reledata	\$175.00	\$0.00			\$175.00
26	2008	300 School	BMS Drainage Playground	\$1,550.76	\$0.00			\$1,550.76
28	2008	300 School	BMS Computer etc.	\$2,600.01	\$2,600.01			\$0.00
15	2009	300 School	BMS Replace Computers etc.	\$0.00	\$0.00		\$532.02	\$532.02
16	2009	300 School	BMS Repainting	\$0.00	\$0.00		\$824.75	\$824.75
18	2009	300 School	BMS Sound System Caf	\$0.00	\$0.00		\$649.95	\$649.95
19	2009	300 School	BMS Repair Steamer	\$0.00	\$0.00		\$103.79	\$103.79
20	2009	300 School	BMS Amplification System	\$0.00	\$0.00		\$12.72	\$12.72
15	1983	510 Landfill	Dump Closing	\$9,008.81	\$0.00			\$9,008.81
21	2006	610 Library	Design & Engineering New Lib	\$18,000.00	\$0.00			\$18,000.00
23	2007	610 Library	Library Door Repairs	\$100.00	\$0.00			\$100.00
38	2009	610 Library	Library Carpet	\$0.00	\$0.00		\$598.00	\$598.00
39	2008	693 BiCentenial	200th Birthday Celebration	\$500.00	\$0.00			\$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
14	2009	835 Tahanto	Tahanto Feasibility Study	\$0.00	\$0.00		\$70,000.00	\$70,000.00
				\$134,492.05	\$5,995.93	\$7,078.40	\$163,409.27	\$284,826.99