

TOWN ACCOUNTANT
OPEN PRIOR YEAR SPECIAL ARTICLES

As of June 30, 2010

ART. NO.	FISCAL YEAR	DEPARTMENT	PURPOSE OF ARTICLE	OPENING BALANCE 7/1/2009	EXPENSES FY10	CLOSED OUT	ADDITIONS FY10	ENDING BALANCE 6/30/2010
5STM	1997	122 Selectmen	Handicap	\$5,999.40	\$19.99			\$5,979.41
23	2006	122 Selectmen	Computer Upgrades	\$1,402.05	\$0.00			\$1,402.05
19	2007	122 Selectmen	Re-Roof Legion Hall	\$739.37	\$0.00	\$739.37		\$0.00
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	\$13,000.00	\$1,721.34			\$11,278.66
23	1999	135 Accountant	Comp Soft Etc.	\$5,464.24	\$480.83			\$4,983.41
20	2008	155 Data Systems	Hard and Software MB PS and I	\$16,500.00	\$0.00			\$16,500.00
37	2009	155 Data Systems	Computers and Software	\$13,000.00	\$0.00			\$13,000.00
47	2009	155 Data Systems	Server and Software	\$24,000.00	\$0.00			\$24,000.00
40	2010	155 Data Systems	Computer Replacement at Mun	\$0.00	\$0.00		\$12,000.00	\$12,000.00
27	2006	175 Planning Bd	Zoning and By-Laws	\$683.50	\$683.50			\$0.00
38	2007	175 Planning Bd	Zoning By-Laws	\$1,933.75	\$1,182.00			\$751.75
22	2009	175 Planning Bd	Technical Drawings	\$14,625.00	\$2,455.54			\$12,169.46
48	2009	175 Planning Bd	Printing By-Laws	\$2,000.00	\$0.00			\$2,000.00
40	2008	192 Mun Bldg	Weatherize and Windows T Hall	\$4,315.30	\$143.92			\$4,171.38
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	\$25,000.00	\$0.00			\$25,000.00
36	2010	192 Mun Bldg	Stucco and Drywall Repairs	\$0.00	\$0.00		\$90.00	\$90.00
37	2010	192 Mun Bldg	Mun Bldg Floor Tile	\$0.00	\$0.00		\$299.00	\$299.00
38	2010	192 Mun Bldg	Mun Bldg Paint and Supplies	\$0.00	\$0.00		\$1,500.00	\$1,500.00
21	2003	210 Police	Record System	\$486.34	\$0.00	\$486.34		\$0.00
39	2009	210 Police	Police Cruiser	\$1,696.45	\$0.00			\$1,696.45
42	2009	220 Fire	Thermal Imaging Camera	\$2,825.00	\$0.00			\$2,825.00
49	2009	220 Fire	Brush Truck	\$7,175.00	\$7,175.00			\$0.00
42	2010	220 Fire	Fire PPE Coats Pants etc.	\$0.00	\$0.00		\$20,000.00	\$20,000.00
44	2009	232 Rescue	Rescue Pager/Radios	\$366.59	\$366.59			\$0.00
48	2010	232 Rescue	Ambulance	\$0.00	\$0.00		\$6,167.41	\$6,167.41
43	2010	291 EMD	Emergency Shelter - Cots & Bla	\$0.00	\$0.00		\$17.64	\$17.64
1 STM	2006	300 School	BMS Bldg Repairs	\$2,800.00	\$0.00	\$2,800.00		\$0.00
28	2007	300 School	School Building Security	\$131.50	\$0.00	\$131.50		\$0.00
23	2008	300 School	BMS Repair and Replace Doors	\$373.77	\$0.00	\$373.77		\$0.00
24	2008	300 School	BMS Sym Bleachers	\$4,000.00	\$0.00	\$4,000.00		\$0.00
25	2008	300 School	BMS Air Conditioning Teledata	\$175.00	\$0.00	\$175.00		\$0.00
26	2008	300 School	BMS Drainage Playground	\$1,550.76	\$0.00	\$1,550.76		\$0.00
15	2009	300 School	BMS Replace Computers etc.	\$532.02	\$418.07			\$113.95
16	2009	300 School	BMS Repainting	\$824.75	\$824.75			\$0.00
18	2009	300 School	BMS Sound System Caf	\$649.95	\$0.00			\$649.95
19	2009	300 School	BMS Repair Steamer	\$103.79	\$0.00			\$103.79
20	2009	300 School	BMS Amplification System	\$12.72	\$0.00			\$12.72
32	2010	300 School	BMS Clock and Intercom	\$0.00	\$0.00		\$15,000.00	\$15,000.00
33	2010	300 School	BMS Library and Office Carpet	\$0.00	\$0.00		\$14,400.00	\$14,400.00
35	2010	300 School	BMS Computer Replacement	\$0.00	\$0.00		\$7,000.00	\$7,000.00
44	2010	422 Highway	Hot Top	\$0.00	\$0.00		\$4,781.14	\$4,781.14
46	2010	422 Highway	Loader Tires	\$0.00	\$0.00		\$215.20	\$215.20
15	1983	510 Landfill	Dump Closing	\$9,008.81	\$0.00			\$9,008.81
55	2010	543 Veterans	Veterans Bronze Plaque	\$0.00	\$0.00		\$4,000.00	\$4,000.00
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	\$598.00	\$0.00			\$598.00
47	2010	610 Library	Library Fascia and Paint	\$0.00	\$0.00		\$2,054.00	\$2,054.00
39	2008	693 Bicentennial	200th Birthday Celebration	\$500.00	\$0.00			\$500.00
56	2010	693 Bicentennial	Bicentennial Celebration 2012	\$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	\$13,320.00			\$0.00
14	2009	835 Tahanto	Tahanto Feasibility Study	\$70,000.00	\$70,000.00			\$0.00
				\$284,826.99	\$98,791.53	#####	\$88,024.39	\$263,803.11