

**TOWN ACCOUNTANT  
OPEN SPECIAL ARTICLES  
As of June 30, 2017**

ART. NO.	FISCAL YEAR	DEPARTMENT	PURPOSE OF ARTICLE	OPENING BALANCE 7/1/16	EXPENSES FY17	CLOSED OUT	ADDITIONS FY17	ENDING BALANCE 6/30/17
5STM	1997	122 Selectmen	Handicap	\$5,936.05	\$0.00			\$5,936.05
36	2008	122 Selectmen	Radio Base Stations Etc.	\$547.65	\$0.00			\$547.65
38	2008	122 Selectmen	Matching Grant Funds	\$5,141.48	\$1,698.70			\$3,442.78
30	2011	122 Selectmen	Curbing & Sidewalks Plan Center of Town	\$7,500.00	\$0.00			\$7,500.00
9	2015	122 Selectmen	Inspectors Tablets	\$6,000.00	\$0.00			\$6,000.00
27	2015	122 Selectmen	Emergency Services Study	\$1,350.00	\$0.00	\$1,350.00		\$0.00
2 STM	2016	122 Selectmen	Costs Associated with New Fire Chief	\$15,000.00	\$0.00			\$15,000.00
25	2016	122 Selectmen	Energy Audit PS & MB & BMS	\$25,000.00	\$0.00			\$25,000.00
1	2017	122 Selectmen	1870 T Hall Elevator	\$0.00	\$0.00		\$130,000.00	\$130,000.00
16	2017	122 Selectmen	Bullard House Renovations	\$0.00	\$0.00		\$54,204.74	\$54,204.74
36	2017	122 Selectmen	1870 Town Hall Elevator Project	\$0.00	\$0.00		\$461,486.00	\$461,486.00
29	2014	141 Assessors	Permit/Inspector Service Software	\$6,550.00	\$0.00			\$6,550.00
5	2015	145 Treasurer	Unpaid Federal & State Payroll W/holdings	\$12,452.57	\$250.92			\$12,201.65
24	2016	155 Data Systems	New/Replacement Computers etc.	\$1,369.38	\$1,369.38			\$0.00
27	2017	155 Data Systems	Assessment & Computers	\$0.00	\$0.00		\$1,512.79	\$1,512.79
48	2009	175 Planning Bd	Printing By-Laws	\$1,483.03	\$76.96			\$1,406.07
20	2011	175 Planning Bd	Printing By-Laws	\$2,000.00	\$0.00			\$2,000.00
35	2014	175 Planning Bd	Zoning By-Laws	\$2,000.00	\$0.00			\$2,000.00
21	2015	175 Planning Bd	Master Plan	\$3,228.21	\$3,228.21			\$0.00
33	2016	175 Planning Bd	Master Plan	\$5,000.00	\$4,467.79			\$532.21
31	2017	175 Planning Bd	Master Plan	\$0.00	\$0.00		\$5,000.00	\$5,000.00
37	2017	175 Planning Bd	Economic Development Comm	\$0.00	\$0.00		\$500.00	\$500.00
10	2015	177 Agric. Comm.	Solar Panel - Community Garden	\$187.02	\$0.00	\$187.02		\$0.00
40	2008	192 Public Bldgs.	Weatherize and Windows T Hall	\$1,117.64	\$0.00			\$1,117.64
41	2008	192 Public Bldgs.	Painting Old Town Hall	\$2,500.00	\$0.00			\$2,500.00
4STM	2009	192 Public Bldgs.	Elevator 1870 Town All	\$19,904.97	\$8,075.44			\$11,829.53
6STM	2013	192 Public Bldgs.	Mun. Bldg. Roof Repairs	\$11,870.00	\$0.00			\$11,870.00
21	2013	192 Public Bldgs.	1870 Town Hall Generator Repairs	\$1,850.50	\$0.00			\$1,850.50
22	2013	192 Public Bldgs.	Painting of Mun. Bldg.	\$1,890.74	\$0.00			\$1,890.74
7	2015	192 Public Bldgs.	New Furnace for Mun.. Bldg.	\$4,149.78	\$0.00			\$4,149.78
8	2015	192 Public Bldgs.	T Hall Elevator & Curatorial Project	\$4,646.24	\$4,646.24			\$0.00
33	2011	210 Police	Police Cruiser	\$1,067.00	\$850.00			\$217.00
22	2015	210 Police	Replacing 07 Cruiser	\$578.75	\$0.00			\$578.75
26	2016	210 Police	Replace 2010 Cruiser	\$1,937.20	\$1,695.00			\$242.20
19	2016	220 Fire	Thermal Imaging Camera	\$2,720.00	\$0.00	\$2,720.00		\$0.00
18	2017	221 Fire & EMS	Personal Protection Equipment	\$0.00	\$0.00		\$0.40	\$0.40
27	2016	296 Comm Center	Public Safety Radio System	\$7,926.14	\$3,052.50			\$4,873.64
25	2013	300 School	BMS Boiler Replacement	\$11,434.13	\$0.00			\$11,434.13
14	2014	300 School	BMS Roof Repairs	\$31,700.00	\$11,722.04			\$19,977.96
15	2014	300 School	BMS Mold Repairs	\$5,300.00	\$5,300.00			\$0.00
16	2014	300 School	BMS Exterior Bldg. Repair	\$4,300.00	\$575.00			\$3,725.00
24	2015	300 School	BMS Parking Lot Repairs	\$1,426.18	\$28.04			\$1,398.14
1 STM	2016	300 School	BMS Replace/Repair 1 Boiler	\$59,810.00	\$0.00			\$59,810.00
16	2016	300 School	BMS Redesigning Roof	\$17,555.00	\$1,306.38			\$16,248.62
19	2017	300 School	BMS Upgrade Security System	\$0.00	\$0.00		\$27,100.00	\$27,100.00
20	2017	300 School	BMS Sealing Exterior Windows & Vents	\$0.00	\$0.00		\$14,665.25	\$14,665.25
22	2017	300 School	BMS Int/Ext Door Repairs	\$0.00	\$0.00		\$6,610.40	\$6,610.40
23	2017	300 School	BMS Stair Treads and Hand Rail	\$0.00	\$0.00		\$5,800.00	\$5,800.00
24	2017	300 School	BMS Upgrade Fire System	\$0.00	\$0.00		\$466.78	\$466.78
5STM	2013	422 Highway	Highway Shed - Insurance Proceeds	\$8,610.76	\$0.00			\$8,610.76
16	2015	422 Highway	Replace 1999 Comb Truck	\$6,308.09	\$4,872.89			\$1,435.20
23	2016	422 Highway	Replacing 2004 Dump	\$681.20	(\$50.00)			\$731.20
15	1983	510 Landfill	Dump Closing	\$9,008.81	\$0.81	\$9,008.00		\$0.00
3STM	2016	541 Council on Aging	Bus Startup Expenses	\$2.75	\$0.00	\$2.75		\$0.00
29	2016	541 Council on Aging	Bus for Transportation	\$4,100.00	\$0.00	\$4,100.00		\$0.00
21	2006	610 Library	Design & Engineering New Lib	\$16,650.00	\$1,875.00			\$14,775.00
47	2010	610 Library	Library Fascia and Paint	\$460.00	\$0.00			\$460.00
32	2011	610 Library	3 Air Conditioners	\$1,028.00	\$0.00			\$1,028.00
17	2014	610 Library	Refinish & Seal Hallway and Stairs	\$7,500.00	\$0.00	\$7,500.00		\$0.00
30	2016	610 Library	Replacing 8 Windows	\$2,625.00	\$0.00	\$2,625.00		\$0.00
31	2016	610 Library	General Repairs to Library	\$2,774.50	\$0.00			\$2,774.50
28	2017	610 Library	General Repairs to Library	\$0.00	\$0.00		\$4,000.00	\$4,000.00
29	2017	610 Library	Two Computer Carrels - Library	\$0.00	\$0.00		\$771.21	\$771.21
				\$354,178.77	\$55,041.30	\$27,492.77	\$712,117.57	\$983,762.27