

Close

SE

Account	Description	Balance	Closeout	Carryforward	Date of Vote	Date of Sunset	
001 142 003 6001 2016 0014	#14 Revaluation Consultant	19,986.19	-	19,986.19	5/2/2015	6/30/2018	Extension
001 155 003 6009 2016 0036	#36 Communication Network Micr	14,365.93	-	14,365.93	5/2/2015	6/30/2018	Extension
001 192 003 6012 2016 0021	#21 Town Hall Air Conditioner	12,000.00	-	12,000.00	5/2/2015	6/30/2018	Extension
001 210 003 6015 2016 0018	#18 Air Conditioner 911/Server	5,959.41	-	5,959.41	5/2/2015	6/30/2018	Extension
001 122 003 6062 2017 0004	#4 Consultant 3 Bacon STM 11/16	4,000.00	-	4,000.00	11/29/2016	6/30/2019	Sunset
001 142 003 6001 2017 0013	#13 Revaluation Consultant	50,000.00	-	50,000.00	5/7/2016	6/30/2019	Sunset
001 155 003 6005 2017 0033	#33 Computer System Upgrades	20.49	-	20.49	5/7/2016	6/30/2019	Sunset
001 155 003 6008 2017 0034	#34 Public Safety Radio Commun	29,871.50	-	29,871.50	5/7/2016	6/30/2019	Extension per
001 172 003 6011 2017 0020	#20 Senior Housing Consultant	980.00	-	980.00	5/7/2016	6/30/2019	Sunset
001 199 003 6013 2017 0021	#21 Handicap Walkway at Crocker	500.00	-	500.00	5/7/2016	6/30/2019	Sunset
001 210 003 6016 2017 0029	#29 6 Video Recorders Cruisers	14,305.85	-	14,305.85	5/7/2016	6/30/2019	Sunset
001 210 003 6017 2017 0030	#30 11 Portable Defibrillators	4,736.55	-	4,736.55	5/7/2016	6/30/2019	Sunset
001 300 003 6020 2017 0035	#35 Cafetorium Proj WES	3,184.90	-	3,184.90	5/7/2016	6/30/2019	Sunset
001 300 003 6021 2017 0035	#35 Interactive Proj WES & Meet	1,293.00	-	1,293.00	5/7/2016	6/30/2019	Sunset
001 300 003 6022 2017 0035	#35 Carpeting Meetinhouse	110.02	-	110.02	5/7/2016	6/30/2019	Sunset
001 300 003 6023 2017 0035	#35 Tiling in Bathrooms WES	500.00	-	500.00	5/7/2016	6/30/2019	Sunset
001 422 003 6025 2017 0026	#26 Public Works Director SUV	385.58	-	385.58	5/7/2016	6/30/2019	Sunset
001 422 003 6026 2017 0027	#27 Motor Grader with Plow/Win	83,000.00	-	83,000.00	5/7/2016	6/30/2019	Sunset
001 422 003 6063 2017 0005	#5 Drainage Land/Ease Cost STM	5,950.00	-	5,950.00	11/29/2016	6/30/2019	Sunset
001 661 003 6028 2017 0018	#18 Forest Mgmt Plan Hagar Park	3,000.00	-	3,000.00	5/7/2016	6/30/2019	Sunset
001 661 003 6029 2017 0019	#19 Rambler Area Improvements	14,500.00	-	14,500.00	5/7/2016	6/30/2019	Sunset
001 691 003 6031 2017 0024	#24 Historic Property Plaques	0.50	-	0.50	5/7/2016	6/30/2019	Sunset

SEWER

610 440 003 6025 2017 0026	#26 Public Works Director SUV	385.59	-	385.59	5/7/2016	6/30/2019	Sunset
610 440 003 6032 2017 0017	#17 Sewer District Bylaw	8,108.86	-	8,108.86	5/7/2016	6/30/2019	Sunset

8,494.45	-	8,494.45
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WATER

620 450 003 6025 2017 0026	#26 Public Works Director SUV	384.58	-	384.58	5/7/2016	6/30/2019	Sunset
620 450 003 6064 2017 0007	#7 Consultant USDA Ellis Tank	944.14	-	944.14	11/29/2016	6/30/2019	Sunset

1,328.72	-	1,328.72
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