

ORDER  
STANDISH TOWN COUNCIL

DATE: August 9, 2016  
ORDER NUMBER: 88-16

Submitted by: Nesbitt

**TITLE: CARRY FORWARD CERTAIN ACCOUNTS**

WHEREAS several accounts from the fiscal year 2016 budget have unexpended balances, and  
WHEREAS these balances were not expended in the past 12 months due to operational delays, and  
WHEREAS there is still a need to procure these certain services and products as originally intended, now be it

ORDERED that the fiscal year 2016 account balances listed below are carried forward to the fiscal year 2017 or as determined available in the 2016 Audit and with the intent expressed by this Council Order.

**Town of Standish**



**FY2016 to FY2017 - CARRY FORWARD ACCOUNTS AND AMOUNTS**

ORG	OBJ	DEPT	PO	ACCT	DESCRIPTION	AMOUNT
130	52070	GEN ADMIN	Y	EQUIPMENT MAINTENANCE	NEW SECURITY CAMERAS	\$ 6,000.00
130	53010	GEN ADMIN	Y	OFFICE SUPPLIES	CLOCK/TOASTER	\$ 29.99
130	54010	GEN ADMIN	Y	NEW EQUIPMENT	NEW SECURITY CAMERAS	\$ 4,000.00
150	53070	TOWN CLERK	Y	OTHER COMMODITIES	DESK RECONFIGURATION	\$ 872.00
155	53010	FINANCE	Y	OFFICE SUPPLIES	CLOCK/TOASTER	\$ 27.04
160	52090	PLANNING	N	PLANNING - CONTRACTUAL	ONGOING ENGINEERING/CONSULTATION	\$ 29,008.16
170	52090	BUILD MAINT	Y	CONTRACTUAL	INSTALL OUTDOOR FREEZER	\$ 2,000.00
215	52090	PUB SAFETY	Y	CONTRACTUAL	HEAVY DUTY FLASH LIGHTS	\$ 868.54
215	52100	PUB SAFETY	Y	TRAINING	TRAINING SUPPLIES/MATERIALS	\$ 1,802.62
215	53020	PUB SAFETY	Y	TURNOUT GEAR UNIFORMS	TURNOUT GEAR	\$ 7,434.61
610	52280	RECREATION	Y	BEFORE/AFTER SCHOOL PROGRAM	GAMES/SUPPLIES	\$ 531.49
610	52295	RECREATION	Y	COMMUNITY EVENTS	OVER THE ROAD BANNER	\$ 1,200.00
630	52605	CAP OUTLAY	N	CAPITAL - PUBLIC WORKS	STEEP FALLS SIDEWALK ENGINEERING & MATCH APPROPRIATION AUTHORIZATION	\$ 16,708.89
TOTAL GENERAL FUND CARRYOVER OR (ASSIGNED FUND BALANCE) TO FY 2017						\$70,483.34
814	52600	CAPITAL PRJ	N	CAPITAL - PUBLIC SAFETY	VARIOUS PROJECTS FROM FY 13 & 14 BOND FUNDS	\$ 11,812.00
814	52601	CAPITAL PRJ	N	CAPITAL - GENERAL ADMINISTRATION	BUILDING EXPANSION RETAINAGE	\$ 3,231.52
814	52602	CAPITAL PRJ	N	CAPITAL - PARKS & REC	CARGILL BEACH ENGINEERING & VAN REMAINING FUNDS	\$ 11,333.01
814	52605	CAPITAL PRJ	N	CAPITAL - PUBLIC WORKS	(2) PLOW TRUCKS, FACILITIES EXPANSION & 4WD LOADER	\$ 11,677.47
814	52607	CAPITAL PRJ	N	CAPITAL - CY HIGHWAY ROADS	SHAWS MILL ROAD BRIDGE & RESIDUAL ROAD MAINTENANCE FUNDS	\$ 118,796.08
814	52608	CAPITAL PRJ	N	CAPITAL - PY HIGHWAY ROADS	OAKHILL ROAD ENGINEERING STUDY & RESIDUAL ROAD PAVING FUNDS	\$ 34,711.31
815	52600	CAPITAL PRJ	N	CAPITAL - PUBLIC SAFETY	VARIOUS PROJECTS FROM FY 13 & 14 BOND FUNDS	\$ 7,742.15
815	52602	CAPITAL PRJ	N	CAPITAL - PARKS & REC	STANDISH MEMORIAL FIELD PURCHASE, NEW FACILITIES DEVELOPMENT & FIELD REHAB	\$ 14,007.00
815	52607	CAPITAL PRJ	N	CAPITAL - CY HIGHWAY ROADS	INCOMPLETE BONDED PROJECTS	\$ 362,971.77
816	52600	CAPITAL PRJ	N	CAPITAL - PUBLIC SAFETY	RESCUE AMBULANCE, STEEP FALLS FIRE STATION RENOVATION, PICKUP TRUCK	\$ 17,774.50
816	52602	CAPITAL PRJ	N	CAPITAL - PARKS & REC	CAPITAL PARKS IMPROVEMENTS, NEW FACILITIES ENGINEERING, NEW BEACH W/RIGHT OF WAY ACQUISITION	\$ 286,476.22
816	52605	CAPITAL PRJ	N	CAPITAL - PUBLIC WORKS	GARAGE MOBILE LIFT COLUMNS	\$ 574.72
816	52607	CAPITAL PRJ	N	CAPITAL - CY HIGHWAY ROADS	INCOMPLETE BONDED PROJECTS	\$ 677,299.60
TOTAL CAPITAL FUND CARRYOVER OR (ASSIGNED FUND BALANCE) TO FY 2017						\$ 1,558,407.35

Roll call on reverse

APPROVED \_\_\_\_\_ DISAPPROVED \_\_\_\_\_

ROLL CALL            YEA                            NAY                            ABSTAIN

BLANCK \_\_\_\_\_  
DEL COURT \_\_\_\_\_  
HIGGINS \_\_\_\_\_  
NESBITT \_\_\_\_\_  
POMERLEAU \_\_\_\_\_  
SARGENT \_\_\_\_\_  
SIRPIS \_\_\_\_\_

CLERK/SECRETARY \_\_\_\_\_  
Roll call for order 88-16