

Town of Millis  
2012 Annual May Town Meeting  
Article List

#	Article	Amount	Category	FinComm	Schedule	Recommendation	Funding Source
1	Elections	N/A	Municipal	C Smith	4/18/2012		
2	ADDITIONAL EXPENSES	\$ 31,250.00			4/4/2012	Recommended	
3	UNPAID BILLS	\$ 15,000.00	Recurring	C Smith	4/18/2012		
4	AMENDMENTS TO PERSONNEL PLAN	N/A	Recurring	C Smith	4/18/2012		
5	WAGE INCREASES	\$ 86,345.03		C Smith	4/18/2012		
6	BUDGET	\$ 22,239,691.00	Budget	C Smith	4/18/2012		
7	WATER ENTERPRISE FUND-BUDGET	\$ 856,864.01	Budget	C Smith	4/18/2012		
8	SEWER ENTERPRISE FUND-BUDGET	\$ 993,388.26	Budget	C Smith	4/18/2012		
9	UNFUNDED HEALTH INSURANCE LIABILITY	\$ -	Misc	Schultze	4/4/2012	Dismissed	
10	ADD TO STABILIZATION	TBD	Misc	Schultze	4/18/2012		
11	AUDIT	\$ 32,500.00	Recurring	Schultze	4/4/2012	Recommended	
12	UNEMPLOYMENT	\$ 25,000.00	Recurring	Schultze	4/4/2012	Recommended	
13	QUINT (LADDER/PUMPER)	\$ 675,000.00	Public Safety	Jurmain	4/11/2012	Dismissed	
14	FIRE CHIEF CAR	\$ 39,667.00	Public Safety	Jurmain	4/4/2012	Recommended	
15	POLICE CRUISER MOBILE DATA TERMINALS	\$ 17,500.00	Public Safety	Jurmain	4/4/2012	Recommended	
16	POLICE CRUISER	\$ 38,000.00	Public Safety	Jurmain	4/4/2012	Dismissed	
17	CHAPTER 90	\$ 280,110.00	DPW	Molloy	4/4/2012	Recommended	
18	LOCAL ROAD WORK	\$ 60,000.00	DPW	Molloy	4/11/2012	Dismissed	
19	DPW VAN	\$ 26,000.00	DPW	Molloy	4/4/2012	Recommended	Wtr & Swr
20	DPW TRAILER	\$ 8,240.00	DPW	Molloy	4/4/2012	Recommended	
21	FOREST RD. WATER MAIN	\$ 828,000.00	DPW	Molloy	4/11/2012	Recommended	
22	WELL IMPROVEMENTS	PENDING BID	DPW	Molloy	5/9/2012		
23	PLEASANT ST. SIDEWALK & ROAD	\$ 358,000.00	DPW	J. Smith	4/11/2012	Dismissed	
24	DANIELS ST. RECONSTRUCTION	\$ 192,000.00	DPW	J. Smith	4/11/2012	Dismissed	
25	TREE NURSERY PHASE II	\$ 25,000.00	DPW	J. Smith	4/4/2012	Recommended	
26	GIS SYSTEM	\$ 12,100.00	Municipal	J. Smith	4/18/2012		
27	TREASURER OFFICE WINDOW	\$ -	Municipal	Manburg	4/11/2012	Dismissed	
28	TREASURER DROP BOX	\$ 2,000.00	Municipal	Manburg	4/11/2012	Dismissed	
29	PAINT VMB GYM	\$ 26,100.00	Municipal	Manburg	4/4/2012	Recommended	
30	POLICE/FIRE STATION DESIGN DEVELOPMENT	\$ -	Municipal	Manburg	4/18/2012		
31	TOWN HALL MASONRY	\$ 325,000.00	Municipal	Manburg	4/11/2012	Dismissed	
32	DPW HEATING SYSTEM/VENTILATION	\$ 15,000.00	Municipal	Manburg	4/11/2012	Dismissed	
33	DPW SALT SHED DOORS	\$ 9,200.00	DPW	Manburg	4/11/2012	Dismissed	
34	SCHOOL BUSES	\$ 78,006.00	School	Vecchi	4/4/2012	Recommended	
35	SCHOOL COMPUTERS	\$ 60,000.00	School	Vecchi	4/4/2012	Recommended	
36	CBS ASBESTOS/CARPET	\$ 40,000.00	School	Vecchi	4/18/2012		
37	MEDICAID BILLING	\$ 2,100.00	School	Vecchi	4/4/2012	Recommended	
38	SCHOOL CURRICULUM	\$ 60,000.00	School	Vecchi	4/4/2012	Recommended	
39	RESCIND BORROWING AUTHORITY		Authority	Riley	4/18/2012		
	DPW BUILDING	\$ (267.00)	Authority	Riley			
	UNION ST. WATER MAIN	\$ (13,800.00)	Authority	Riley			
	WELLS 5 & 6	\$ (93,321.00)	Authority	Riley			
	WALNUT ST. TANK	\$ (70,000.00)	Authority	Riley			
	PLEASANT ST. BRIDGE WATER MAIN	\$ (30,000.00)	Authority	Riley			
	EXCHANGE ST.	\$ (990,000.00)	Authority	Riley			
40	REAUTHORIZE REVOLVING FUNDS		Authority	Riley	4/11/2012	Recommended	
41	BOH APPOINTMENT AUTHORITY		Authority	Riley	4/11/2012	Recommended	
42	CPC BUDGET AND FUND RESERVATIONS	\$ 6,000.00	CPC	Riley	4/18/2012		
43	ACCEPT MILLIS HEIGHTS LAND		Selectmen	Drummey	4/11/2012	Recommended	
44	ADOPT FLOOD BYLAW/MAPS		Planning Board	Drummey	4/11/2012	Recommended	
45	FIREFIGHTER CONTRACT SETTLEMENT		Budget	C Smith	4/18/2012		
46	LIBRARY PROJECT - CONTAMINATION ASSESSMENT	\$ 27,269.00	Municipal	Schultze	4/18/2012		
47	SEIU CONTRACT SETTLEMENT		Budget	C Smith	4/18/2012		

To be added at BOS meeting 4/18/12