## Town of Millis 2012 Annual May Town Meeting Article List

2. ADDITIONAL EXPENSES   S UNPAID BUILS   S 15,000.00 Recurring   C Smith   A/18/2012	# Article 1 Elections		Amount N/A	<u>Category</u> Municipal	FinComm C Smith	Schedule 4/18/2012	Recommendation	Funding Source
3 UNPAID BILLS   5		Ś	-	mameipai	Commen		Recommended	
A MRENDMENTS TO PERSONNEL PLAN   5 MAGE INREASES   5 Muse   5 Mage IN A JULY   4/18/2012   4/18/2012   4/18/2012   5 MAGE INREASES   5 Muse   5 M			•	Recurring	C Smith		necommenaea	I
S		Ψ		•				
6 BUDGET   5   22,238,691.00   Budget   C Smith   4/18/2012     8 SEWER ENTERPRISE FUND-BUDGET   5   958,684.01   Budget   C Smith   4/18/2012     8 SEWER ENTERPRISE FUND-BUDGET   5   993,388.26   Budget   C Smith   4/18/2012     9 UNIVUNDED HEALTH INSURANCE LIABILITY   5   500,000   Recurring   Schultze   4/18/2012     10 ADD TO STABILIZATION   5   33,500.00   Recurring   Schultze   4/18/2012     12 UNEMPLOYMENT   5   25,000.00   Recurring   Schultze   4/18/2012     13 QUINT (LADDER/PUMPER)   5   675,000.00   Public Safety   Jurnain   4/12/012   Recommended     14 FIRE CHIEF CAR   5   35,667.00   Public Safety   Jurnain   4/12/012   Recommended     15 POLICE CRUISER NOBILE DATA TERMINALS   17,500.00   Public Safety   Jurnain   4/4/2012   Recommended     16 POLICE CRUISER NOBILE DATA TERMINALS   17,500.00   Public Safety   Jurnain   4/4/2012   Recommended     17 CHAPTER 90   5   280,110.00   PPW   Molloy   4/4/2012   Recommended     18 LOCAL ROAD WORK   5   60,000.00   PPW   Molloy   4/4/2012   Recommended     19 DPW TRAILER   5   8,240.00   DPW   Molloy   4/4/2012   Recommended     19 DPW TRAILER   5   8,240.00   DPW   Molloy   4/4/2012   Recommended     19 LONGAIR TO JURGE ROAD   5   35,000.00   PPW   J. Smith   4/11/2012   Dismissed     19 LEGASMAT S. SIDEWALK & ROAD   5   35,000.00   PPW   J. Smith   4/11/2012   Dismissed     19 LEGASMAT S. SIDEWALK & ROAD   5   35,000.00   PPW   J. Smith   4/11/2012   Dismissed     10 LOCAL ROAD WORK   5   2,000.00   Municipal   Manburg   4/11/2012   Dismissed     10 LOCAL ROAD WORK   5   2,000.00   Municipal   Manburg   4/11/2012   Dismissed     10 LOCAL ROAD WORK   5   2,000.00   Municipal   Manburg   4/11/2012   Dismissed     10 LOCAL ROAD WORK   5   2,000.00   Municipal   Manburg   4/11/2012   Dismissed     10 LOCAL ROAD WORK   5   2,000.00   Municipal   Manburg   4/11/2012   Dismissed     10 LOCAL ROAD WORK   5   2,000.00   Municipal   Manburg   4/11/2012   Dismissed     10 LOCAL ROAD WORK   5   2,000.00   Municipal   Manburg   4/11/2012   Dismissed     10 LOCAL ROA		Ś	=					
S. SEMPRE RIVERSINGE PUND BUDGET   S. 93,388.26   Budget   C. Smith   4/18/2012				Budget				
S. SEWER ENTERPRISE FUND-BUDGET   9   993,388.26   Budget   C. Smith   4/1/2012   Dimissed				=				
9 UNEVINOED HEAITH INSURANCE LIABILITY   10 ADD TO \$TABILIZATION   1 BD Misc   Schultze   4/4/2012   New York   1 DD Misc   1 DD M				_				
TBD			-	•			Dismissed	
11 AUDIT   \$   \$   \$   \$   \$   \$   \$   \$   \$			TRD				Distributed	I
2 UBAMPLOYMENT   \$   25,000.00   Reuuring   Schultze   4/4/2012 Recommended   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Recommended   4/11		Ś					Recommended	
13 QUINT (LADDER/PUMPER)   \$   675,000.00   Public Safety   Jurmain   4/11/2012 Dismissed   4/14/2012 Recommended   4/14/201			•	Ü				
14 FIRE CHIEF CAR		Ś		_				
15 POLICE CRUISER MOBILE DATA TERMINALS   \$   38,000.00   Public Safety   Jurnain   4/4/2012 Recommended   4/4/2		Ś		•				
16 POLICE CRUISER		\$		•				
17 CHAPTER 90		ς		· ·				
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   4/4/2012 Recommended   Vtr & Swr   4/4/2012		Ś	•	•				
19 DPW YAN   \$   26,000.00 DPW   Molloy   4/4/2012 Recommended   Wtr & Swr   20 DPW TRAILER   \$   8,240.00 DPW   Molloy   4/4/2012 Recommended   4/11/2012 Recommended   4/11/2012 Recommended   4/11/2012 Recommended   4/11/2012 Recommended   4/11/2012 Personnended   4/1		Ś			•			
20   DPW TRAILER   \$   \$, 24,000   DPW   Molloy   Mollo		¢	•		•			Mtr & Swr
21 FOREST RD. WATER MAIN   S   828,000.00   DPW   Molloy   Mollo		¢	•		•			Wil & SWI
22 WELL IMPROVEMENTS		¢	•		•			
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   4/11/2012 Dismissed   26 GIS SYSTEM   \$   12,100.00 Municipal   J. Smith   4/18/2012   27 TREASURER OFFICE WINDOW   \$   - Municipal   Manburg   4/11/2012 Dismissed   29 PAINT VMB GYM   \$   26,000.00 Municipal   Manburg   4/11/2012 Dismissed   4/2/2012 Recommended   4/2/2		٦	•				Recommended	
24 DANIELS ST. RECONSTRUCTION   \$   192,000.00 DPW   J. Smith   4/4/2012 Recommended   4/		¢			-		Dismissed	
25 TREE NURSERY PHASE			•					
26 GIS SYSTEM		¢	•					
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   4/11/2012 Dismissed   24/11/2012 Dismissed   24		ڊ خ	•				Recommended	1
28 TREASURER DROP BOX \$ 2,000.00 Municipal Manburg 4/11/2012 Dismissed 4/1000 Municipal Manburg 4/12012 Recommended Manburg 4/12012 Recommended Manburg 4/12012 Recommended Manburg 4/12012 Recommended Manburg 4/12012 Dismissed Manburg 4/12012 Dismissed Manburg 4/12012 Dismissed Manburg 4/12012 Dismissed Manburg 4/11/2012 Recommended Manburg 4/11/2012		ç	•				Dismissod	
29 PAINT VMB GYM   \$   26,100.00   Municipal   Manburg   4/4/2012 Recommended   4/18/2012		ب خ			J			
30 POLICE/FIRE STATION DESIGN DEVELOPMENT   \$ 325,000.00   Municipal   Manburg   4/18/2012   Manburg   4/11/2012 Dismissed   325,000.00   Municipal   Manburg   4/11/2012 Dismissed   325,000.00   Manburg   4/11/2012 Recommended   Manburg   4/11/2012 Recommended   Manburg   4/11/2012 Recommended   4/18/2012   Mathority   Riley   Mathority   Mathority   Riley   Mathority   Riley   Mathority   Mathority   Mathority   Riley   Mathority   Mathority   Riley   Mathority   Mathority   Riley   Mathority   Mathority   Mathority   Riley   M		ċ		· ·	•			
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   4/11/2012 Recommended   4/11/2012 Recommended   4/11/2012 Recommended   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Recommended   4/11/2012 Recommended   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Dismissed   4/11/2012 Recommended		ب خ	•				Recommended	1
32 DPW HEATING SYSTEM/VENTILATION   \$   15,000.00   Municipal   Manburg   4/11/2012   Dismissed		ç		•	•		Dismissed	
33 DPW SALT SHED DOORS   \$ 9,200.00 DPW   Manburg   4/11/2012 Dismissed   34 SCHOOL BUSSES   \$ 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   Riley   4/18/2012      DPW BUILDING   \$ (267.00) Authority   Riley   WELLS 5 & 6		¢			_			
34 SCHOOL BUSSES       \$ 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         WELLS 5 & 6       \$ (33,321.00)       Authority       Riley         WALNUT ST. TANK       \$ (70,000.00)       Authority       Riley         PLEASANT ST. BRIDGE WATER MAIN       \$ (30,000.00)       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       Planning Board       Drummey       4/11/2012 Recommended	•	¢		•	•			
35 SCHOOL COMPUTERS   \$ 60,000.00 School   Vecchi   4/4/2012 Recommended		ċ			•			
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  DPW BUILDING UNION ST. WATER MAIN \$ (13,800.00) Authority Riley WELLS 5 & 6 \$ (93,321.00) Authority Riley WALNUT ST. TANK PLEASANT ST. BRIDGE WATER MAIN \$ (70,000.00) Authority Riley EXCHANGE ST. \$ (990,000.00) Authority Riley Authority Riley Authority Riley  EXCHANGE ST. \$ (990,000.00) Authority Riley Authorit		ċ					Recommended	
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47 Selo Contract Settlewent Budget C Smith 4/18/2012		Ş	27,269.00	•				
To be added at BOS meeting 4/18/12				Duugei	Comiti	4/18/2012		