

Town of Millis
2012 Annual May Town Meeting
Article List

#	Article	Amount	Category	FinComm	Schedule	Funding Source
1	ADDITIONAL EXPENSES	\$ 31,250.00			4/4/2012	
2	UNPAID BILLS	\$ 15,000.00	Recurring	C Smith	4/18/2012	
3	AMENDMENTS TO PERSONNEL PLAN	N/A	Recurring	C Smith	4/18/2012	
4	WAGE INCREASES	\$ 85,550.00		C Smith	4/18/2012	
5	BUDGET	\$ 22,225,597.00	Budget	C Smith	4/18/2012	
6	WATER ENTERPRISE FUND-BUDGET	\$ 998,791.48	Budget	C Smith	4/18/2012	
7	SEWER ENTERPRISE FUND-BUDGET	\$ 1,105,836.66	Budget	C Smith	4/18/2012	
8	UNFUNDED HEALTH INSURANCE LIABILITY		Misc	Schultze	4/4/2012	
9	ADD TO STABILIZATION		Misc	Schultze	4/18/2012	
10	AUDIT	\$ 32,500.00	Recurring	Schultze	4/4/2012	
11	UNEMPLOYMENT	\$ 25,000.00	Recurring	Schultze	4/4/2012	
12	QUINT (LADDER/PUMPER)	\$ 675,000.00	Public Safety	Jurmain	4/11/2012	
13	FIRE CHIEF CAR	\$ 39,667.00	Public Safety	Jurmain	4/4/2012	
14	POLICE CRUISER MOBILE DATA TERMINALS	\$ 17,500.00	Public Safety	Jurmain	4/4/2012	
15	POLICE CRUISER	\$ 38,000.00	Public Safety	Jurmain	4/4/2012	
16	CHAPTER 90	\$ 280,913.00	DPW	Molloy	4/4/2012	
17	LOCAL ROAD WORK	\$ 60,000.00	DPW	Molloy	4/11/2012	
18	DPW VAN	\$ 26,000.00	DPW	Molloy	4/4/2012	Wtr & Swr Ent
19	DPW TRAILER	\$ 8,240.00	DPW	Molloy	4/4/2012	
20	FOREST RD. WATER MAIN	\$ 828,000.00	DPW	Molloy	4/11/2012	
21	WELL IMPROVEMENTS	PENDING BID	DPW	Molloy	4/11/2012	
22	PLEASANT ST. SIDEWALK & ROAD	\$ 358,000.00	DPW	J. Smith	4/11/2012	
23	DANIELS ST. RECONSTRUCTION	\$ 192,000.00	DPW	J. Smith	4/11/2012	
24	TREE NURSERY PHASE II	PENDING QUOTE	DPW	J. Smith	4/4/2012	
25	GIS SYSTEM	\$ 12,100.00	Municipal	J. Smith	4/11/2012	
26	TREASURER OFFICE WINDOW	PENDING QUOTE	Municipal	Manburg	4/11/2012	
27	TREASURER DROP BOX	\$ 2,000.00	Municipal	Manburg	4/11/2012	
28	PAINT VMB GYM	\$ 26,400.00	Municipal	Manburg	4/4/2012	
29	POLICE/FIRE STATION DESIGN DEVELOPMENT	PENDING QUOTE	Municipal	Manburg	4/18/2012	
30	TOWN HALL MASONRY	\$ 325,000.00	Municipal	Manburg	4/11/2012	
31	DPW HEATING SYSTEM/VENTILATION	\$ 15,000.00	Municipal	Manburg	4/11/2012	
32	DPW SALT SHED DOORS	\$ 9,200.00	DPW	Manburg	4/11/2012	
33	SCHOOL BUSES	\$ 78,600.00	School	Vecchi	4/4/2012	
34	SCHOOL COMPUTERS	\$ 60,000.00	School	Vecchi	4/4/2012	
35	CBS ASBESTOS/CARPET	\$ 40,000.00	School	Vecchi	4/18/2012	
36	MEDICAID BILLING	\$ 2,100.00	School	Vecchi	4/4/2012	
37	SCHOOL CURRICULUM	\$ 60,000.00	School	Vecchi	4/18/2012	
38	RESCIND BORROWING AUTHORITY		Authority	Riley	4/11/2012	
	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		
39	REAUTHORIZE REVOLVING FUNDS		Authority	Riley	4/11/2012	
40	BOH APPOINTMENT AUTHORITY		Authority	Riley	4/11/2012	
41	CPC BUDGET AND FUND RESERVATIONS	\$ 6,000.00	CPC	Riley	4/18/2012	
42	ACCEPT MILLIS HEIGHTS LAND		Selectmen	Drumme	4/11/2012	
43	ADOPT FLOOD BYLAW/MAPS		Planning Board	Drumme	4/11/2012	
44	FIREFIGHTER CONTRACT SETTLEMENT		Budget	C Smith	4/18/2012	
45	LIBRARY PROJECT - CONTAMINATION ASSESSMENT	UNKNOWN	Municipal	Schultze	4/18/2012	
46	SEIU CONTRACT SETTLEMENT		Budget	C Smith	4/18/2012	