

Town of Millis
2012 Annual May Town Meeting
Article List

#	Article	Amount	Category	FinComm	Schedule	Funding Source
1	UNPAID BILLS	\$ 15,000.00	Recurring	C Smith		
2	AMENDMENTS TO PERSONNEL PLAN	UNKNOWN	Recurring	C Smith		
3	WAGE INCREASES	\$ 125,000.00		C Smith		
4	BUDGET		Budget	C Smith		
5	WATER ENTERPRISE FUND-BUDGET		Budget	C Smith		
6	SEWER ENTERPRISE FUND-BUDGET		Budget	C Smith		
7	UNFUNDED HEALTH INSURANCE LIABILITY	\$ 50,000.00	Misc			
8	ADD TO STABILIZATION		Misc			
9	AUDIT	\$ 35,000.00	Recurring			
10	UNEMPLOYMENT	\$ 25,000.00	Recurring			
11	QUINT (LADDER/PUMPER)	\$ 675,000.00	Public Safety			
12	FIRE CHIEF CAR	\$ 42,000.00	Public Safety			
13	POLICE CRUISER MOBILE DATA TERMINALS	\$ 17,500.00	Public Safety			
14	POLICE CRUISER	\$ 38,000.00	Public Safety			
15	CHAPTER 90	\$ 280,913.00	DPW			
16	LOCAL ROAD WORK	\$ 50,000.00	DPW			
17	DPW VAN	\$ 26,000.00	DPW			
18	DPW TRAILER	\$ 8,240.00	DPW			
19	FOREST RD. WATER MAIN	\$ 828,000.00	DPW			
20	WELL IMPROVEMENTS	UNKNOWN	DPW			
21	PLEASANT ST. SIDEWALK & ROAD	\$ 358,000.00	DPW			
22	DANIELS ST. RECONSTRUCTION	\$ 192,000.00	DPW			
23	TREE NURSERY PHASE II	UNKNOWN	DPW			
24	STORMWATER MANAGEMENT		DPW			
25	GIS SYSTEM	\$ 12,100.00	Municipal			
26	TREASURER OFFICE WINDOW	UNKNOWN	Municipal			
27	TREASURER DROP BOX	\$ 2,000.00	Municipal			
28	PAINT VMB GYM	\$ 25,000.00	Municipal			
29	POLICE/FIRE STATION DESIGN DEVELOPMENT	UNKNOWN	Municipal			
30	TOWN HALL MASONRY	\$ 325,000.00	Municipal			
31	DPW HEATING SYSTEM/VENTILATION	\$ 15,000.00	Municipal			
32	DPW SALT SHED DOORS	UNKNOWN	DPW			
33	SCHOOL BUSES	\$ 78,600.00	School	Vecchi		
34	SCHOOL COMPUTERS	\$ 60,000.00	School	Vecchi		
35	CBS ASBESTOS/CARPET	\$ 40,000.00	School	Vecchi		
36	MEDICAID BILLING	\$ 2,100.00	School	Vecchi		
37	SCHOOL CURRICULUM	\$ 60,000.00	School	Vecchi		
38	RESCIND BORROWING AUTHORITY		Authority			
	DPW BUILDING	\$ (267.00)	Authority			
	UNION ST. WATER MAIN	\$ (13,800.00)	Authority			
	WELLS 5 & 6	\$ (93,321.00)	Authority			
	WALNUT ST. TANK	\$ (70,000.00)	Authority			
	PLEASANT ST. BRIDGE WATER MAIN	\$ (30,000.00)	Authority			
	EXCHANGE ST.	\$ (990,000.00)	Authority			
39	REAUTHORIZE REVOLVING FUNDS		Authority			
40	BOH APPOINTMENT AUTHORITY		Authority			
41	CPC BUDGET AND FUND RESERVATIONS	\$ 6,000.00	CPC			
42	ACCEPT MILLIS HEIGHTS LAND		Selectmen			
43	ADOPT FLOOD MAPS		Planning Board			
44	AMEND FLOOD ZONING ARTICLE		Planning Board			
45	FIREFIGHTER CONTRACT SETTLEMENT		Budget	C Smith		
46	LIBRARY PROJECT - CONTAMINATION ASSESSMENT	UNKNOWN	Municipal	Schultze		
47	SEIU CONTRACT SETTLEMENT		Budget	C Smith		

HAVE TO BE ADDED