

Town of Millis
2012 Annual May Town Meeting
Article List

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