

Town of Millis  
2012 Annual May Town Meeting  
Article List

#	Article	Amount	Category	FinComm	Schedule	Recommendation
1	Elections	N/A	Municipal	C Smith	4/18/2012	N/A
2	ADDITIONAL EXPENSES	\$31,250.00		C Smith	4/4/2012	Recommend
3	UNPAID BILLS	\$10,491.80	Recurring	C Smith	4/25/2012	Recommend
<b>4</b>	<b>AMENDMENTS TO PERSONNEL PLAN</b>	<b>N/A</b>	<b>Recurring</b>	<b>C Smith</b>	<b>4/25/2012</b>	<b>Recommend</b>
5	WAGE INCREASES	\$32,996.44		C Smith	4/18/2012	Recommend
6	BUDGET	\$23,161,159.89	Budget	C Smith	4/25/2012	Recommend
7	WATER ENTERPRISE FUND-BUDGET	\$856,864.01	Budget	C Smith	4/18/2012	Recommend
8	SEWER ENTERPRISE FUND-BUDGET	\$993,388.26	Budget	C Smith	4/18/2012	Recommend
9	UNFUNDED HEALTH INSURANCE LIABILITY	\$0.00	Misc	Schultze	4/4/2012	Dismissed
10	ADD TO STABILIZATION	\$0.00	Misc	Schultze	4/18/2012	Dismissed
11	AUDIT	\$32,500.00	Recurring	Schultze	4/4/2012	Recommend
12	UNEMPLOYMENT	\$25,000.00	Recurring	Schultze	4/4/2012	Recommend
13	QUINT (LADDER/PUMPER)	\$0.00	Public Safety	Jurmain	4/11/2012	Dismissed
14	FIRE CHIEF CAR	\$39,667.00	Public Safety	Jurmain	4/4/2012	Recommend
15	POLICE CRUISER MOBILE DATA TERMINALS	\$17,500.00	Public Safety	Jurmain	4/4/2012	Recommend
16	POLICE CRUISER	\$0.00	Public Safety	Jurmain	4/4/2012	Dismissed
17	CHAPTER 90	\$280,110.00	DPW	Molloy	4/4/2012	Recommend
18	LOCAL ROAD WORK	\$38,703.00	DPW	Molloy	4/11/2012	Recommend
19	DPW VAN	\$26,000.00	DPW	Molloy	4/4/2012	Recommend
20	DPW TRAILER	\$8,240.00	DPW	Molloy	4/4/2012	Recommend
21	FOREST RD. WATER MAIN	\$828,000.00	DPW	Molloy	4/11/2012	Recommend
<b>22</b>	<b>WELL IMPROVEMENTS</b>	<b>\$38,500.00</b>	<b>DPW</b>	<b>Molloy</b>	<b>5/9/2012</b>	<b>Recommend</b>
23	PLEASANT ST. SIDEWALK & ROAD	\$0.00	DPW	J. Smith	4/11/2012	Dismissed
24	DANIELS ST. RECONSTRUCTION	\$0.00	DPW	J. Smith	4/11/2012	Dismissed
25	TREE NURSERY PHASE II	\$25,000.00	DPW	J. Smith	4/4/2012	Recommend
26	GIS SYSTEM	\$0.00	Municipal	J. Smith	4/18/2012	Dismissed
27	TREASURER OFFICE WINDOW	\$0.00	Municipal	Manburg	4/11/2012	Dismissed
28	TREASURER DROP BOX	\$0.00	Municipal	Manburg	4/11/2012	Dismissed
29	PAINT VMB GYM	\$26,100.00	Municipal	Manburg	4/4/2012	Recommend
30	POLICE/FIRE STATION DESIGN DEVELOPMENT	\$0.00	Municipal	Manburg	4/18/2012	Dismissed
31	TOWN HALL MASONRY	\$0.00	Municipal	Manburg	4/11/2012	Dismissed
32	DPW HEATING SYSTEM/VENTILATION	\$0.00	Municipal	Manburg	4/11/2012	Dismissed
33	DPW SALT SHED DOORS	\$0.00	DPW	Manburg	4/11/2012	Dismissed
34	SCHOOL BUSESSES	\$78,006.00	School	Vecchi	4/4/2012	Recommend
35	SCHOOL COMPUTERS	\$60,000.00	School	Vecchi	4/4/2012	Recommend
36	CBS ASBESTOS/CARPET	\$40,000.00	School	Vecchi	4/25/2012	Recommend
37	MEDICAID BILLING	\$2,100.00	School	Vecchi	4/4/2012	Recommend
38	SCHOOL CURRICULUM	\$60,000.00	School	Vecchi	4/4/2012	Recommend
39	RESCIND BORROWING AUTHORITY		Authority	Riley	4/18/2012	Recommend
	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	Recommend
41	BOH APPOINTMENT AUTHORITY		Authority	Riley	4/11/2012	Recommend
42	CPC BUDGET AND FUND RESERVATIONS	\$6,534.00	CPC	Riley	4/25/2012	Recommend
43	ACCEPT MILLIS HEIGHTS LAND		Selectmen	Drummey	4/11/2012	Recommend
44	ADOPT FLOOD BYLAW/MAPS		Planning Brd	Drummey	4/11/2012	Recommend
<b>45</b>	<b>FIREFIGHTER CONTRACT SETTLEMENT</b>	<b>\$26,070.00</b>	<b>Budget</b>	<b>C Smith</b>	<b>4/18/2012</b>	<b>Dismissed</b>
46	LIBRARY PROJECT - CONTAMINATION ASSESSMENT	\$27,269.00	Municipal	Schultze	4/18/2012	Recommend
47	SEIU CONTRACT SETTLEMENT	\$0.00	Budget	C Smith	4/18/2012	Dismissed
48	Authorize School Committee - Power Purchase	\$0.00	School	Vecchi	4/18/2012	Recommend