

Town of Millis  
November 2019 Annual Town Meeting  
Article List

#	Article	Original Amount	Recommendation	Rec Amount:	Funding Source	FinCom
1	Plastic Bag Reduction ByLaw	N/A	Recommended		N/A	Craig
2	Unpaid Bills:					Katie
		\$1,017.57			Free Cash	
		\$199.62			Sewer Enterprise	
		\$1,834.45			Water Enterprise	
		\$3,022.98	\$6,074.62		Stormwater Ent.	
3	Operational Items:					Jodie
	Part-Time IT Director	\$25,000.00				
	Study of the Structure & Operation of Town/School IS/IT	\$20,000.00				
	Fire Engine II Motor Replacement	\$27,679.00				
	Police Academy Training Wages (2) Officers	\$60,000.00				
	Tree Trimming/Removal	\$50,000.00	\$182,679.00			
4	Capital Items:					Peter B.
	Fire - Scott Air Packs & Bottles	\$30,000.00				
	DPW - Intersection Safety Signs	\$13,000.00				
	DPW - Engineering Study - Village & Birch Streets Drainage S	\$38,000.00				
	Schools - MS/HS Boiler System Repair	\$25,000.00				
	Schools - MS/HS Engineering Study - Mechanical & Roof	\$100,000.00				
	Schools - MS/HS Locker Replacement Phase II	\$20,000.00	\$226,000.00			
5	Police - Patrol Vehicle Lease - 1 of 3 Pymts	\$17,700.00	Recommended			Jim
6	OPEB/Actuarial Study	\$7,000.00	Recommended			Shawn
7	Amend Town Charter - Name Change: Board of Selectman to Select Board		Recommended			Joyce
8	Zoning ByLaw Amendment Municipal Facilities Overlay & Zoning Map		Recommended			Doug
9	Zoning ByLaw Amendment Senior Residential Community Development Age Qualification		Recommended			Jim B.

Spring Town Meeting Must Fund Items:

Anticipated Unpaid Bills	\$5,000.00
Independent Audit	\$36,000.00
Previously Approved School Bus Lease	\$90,000.00
Previously Approved School Computer Lease	\$69,900.00
Medicare/Medicaid Reimbursement Service	\$5,000.00
Previously Approved Police Cruisers Lease:	
(1) 3 of 3 Payments	\$14,871.00
(1) 2 of 3 Payments	\$17,700.00
Total:	<u><u>\$238,471.00</u></u>