Town of Millis November 2019 Annual Town Meeting Article List

# 1 2	Article Plastic Bag Reduction ByLaw Unpaid Bills:		Original Amoun N/A	tRecommendation Recommended	Rec Amount:	Funding Source N/A	FinCom Craig Katie
		\$1,017.57				Free Cash	
		\$199.62				Sewer Enterprise	
		\$1,834.45				Water Enterprise	
		\$3,022.98	\$6,074.62	Recommended	\$6,074.62	Stormwater Ent.	
3							Jodie
	Part-Time IT Director	\$25,000.00		Recommended	\$25,000.00	Free Cash	
	Study of the Structure & Operation of Town/School IS/IT	\$0.00	Se	lect Board Withdr	rew		
	Fire Engine II Motor Replacement	\$27,679.00		Recommended	\$27,679.00	Free Cash	
	Police Academy Training Wages (2) Officers	\$38,474.00	\$60,000.00	Recommended	\$30,000.00	Marijuana Impact	
	Tree Trimming/Removal	\$50,000.00	\$141,153.00	Recommended	\$50,000.00	Free Cash	
4	Capital Items:						Peter B.
	Fire - Scott Air Packs & Bottles	\$30,000.00			F	Free Cash & Taxation	n
	DPW - Intersection Safety Signs	\$13,000.00				Taxation	
	DPW - Engineering Study - Village & Birch Streets Drainage S	\$38,000.00				Stormwater Ent.	
	Schools - MS/HS Boiler System Repair	\$25,000.00				Taxation	
	Schools - MS/HS Engineering Study - Mechanical & Roof	\$100,000.00				Taxation	
	Schools - MS/HS Locker Replacement Phase II	\$20,000.00	\$226,000.00	Recommended	\$226,000.00	Taxation	
5	Police - Patrol Vehicle Lease - 1 of 3 Pymts	\$17,700.00		Recommended	\$17,700.00		Jim
6	OPEB/Actuarial Study	\$7,000.00		Recommended	\$7,000.00		Shawn
7	Amend Town Charter - Name Change: Board of Selectman to			Recommended			Joyce
	Select Board						
8	Zoning ByLaw Amendment Senior Residential Community			Recommended		N/A	Jim B.
	Development Age Qualification						

Spring Town Meeting Must Fund Items:

Anticipated Unpaid Bills Independent Audit Previously Approved School Bus Lease Previously Approved School Computer Lease Medicare/Medicaid Reimbursement Service Previously Approved Police Cruisers Lease: (1) 3 of 3 Payments (1) 2 of 3 Payments		\$5,000.00 \$36,500.00 \$90,000.00 \$70,000.00 \$5,000.00 \$14,871.00 \$17,700.00
	Total:	\$239,071.00
November 2017 Town Meeting (4) Cruiser Lease FY18		\$50,302.31
November 2018 Town Meeting (4) Cruiser Lease FY19		\$50,302.31
May 2019 Town Meeting (4) Cruiser Lease FY20		\$50,302.31