

**REQUEST TO BE MADE AND TRANSFER VOTED BEFORE ANY
EXPENDITURE IN EXCESS OF THE APPROPRIATION IS INCURRED**

DATE: 4/21/2021

TO THE MILLIS FINANCE COMMITTEE:

REQUEST IS HEREBY MADE FOR THE FOLLOWING TRANSFER FROM THE **RESERVE FUND**
(**01131520-579000**) IN ACCORDANCE WITH CHAPTER 40, SECTION 6 OF THE MASSACHUSETTS
GENERAL LAWS:

1. AMOUNT REQUESTED: \$ 12,100.89
2. TO BE TRANSFERRED TO: 01424520-538130 Street Light-repair signals
ACCOUNT NUMBER NAME OF APPROPRIATION
3. THE AMOUNT REQUESTED WILL BE USED FOR (GIVE SPECIFIC
PURPOSE): Replace old signal cabinet at the intersection of Main St & Pleasant St

(PLEASE ATTACH ADDITIONAL PAGES WITH SUPPORTING DOCUMENTATION IF NECESSARY)
4. THIS EXPENDITURE IS EXTRAORDINARY AND/OR UNFORESEEN FOR THE
FOLLOWING REASONS: Select Board voted at the meeting of 11/7/2020 for the
purchase of the new control panel

(PLEASE ATTACH ADDITIONAL PAGES WITH SUPPORTING DOCUMENTATION IF NECESSARY)

[Signature]
DEPARTMENT HEAD/CHAIRPERSON

4/21/2021
DATE

THE FOLLOWING TO BE COMPLETED BY THE TOWN ACCOUNTANT

PRESENT BALANCE IN SAID LINE ITEM: \$ 4,425.23

TOTAL BALANCE IN BUDGET: \$ 17,024.04

[Signature]
TOWN ACCOUNTANT

4/21/2021
DATE

RECOMMENDATION OF THE TOWN ADMINISTRATOR

☒ RECOMMENDED ☐ NOT RECOMMENDED

COMMENTS: This work was conducted as an emergency public safety
Measure since the Traffic Signal was no longer working properly.

[Signature]
TOWN ADMINISTRATOR

4-21-20
DATE

FINANCE COMMITTEE ACTION

DATE OF MEETING _____

NUMBER PRESENT _____

AMOUNT APPROVED \$ _____

Karen Bouret

From: Karen Bouret
Sent: Tuesday, March 9, 2021 4:31 PM
To: Jim McKay
Subject: Dagle - 109/Pleasant Box

Jim,

At the 11/7/20 Select Board meeting (outside and in person prior to town meeting), the Board voted as follows:

Sel. McCaffrey made a motion to approve the contract between Dagle Electrical Construction Corp. and the Town in a not-to-exceed amount of \$13,515.89 for replacement of the traffic signal at Pleasant Street and Route 109. The motion was seconded by Sel. Jurmain. The motion passed unanimously.

I think you asked for this recently?

Karen M. Bouret

Operations Support Manager
Town of Millis
900 Main Street
Millis, MA 02054
508.376.7041

TO THE TOWN ACCOUNTANT:

DATE:

April 2, 2021

John Mayberry

[illegible]



Dagle Electrical Construction Corp.

Main Office: 68 Industrial Way, Wilmington, MA 01887

North Division: 6 Danville Road, Plaistow, NH 03865

800-379-1459 Fax 781-937-7678 deccorp.com

Contract Invoice

Date	Invoice
4/2/2021	160005-40Q

Billed To: Town of Millis
Veterans Memorial Building
900 Main Street
Millis, MA 02054

Project Number: 160005
Project Name: Millis - Traffic Signal & Light
Customer Ref:
Customer Ref: Q20-137

Due Date: 5/2/2021

Terms: 30DY

Est.	DESCRIPTION OF INVOICE	AMOUNT
40Q	<u>Q20-137</u> Main St @ Pleasant St, Millis - Removed old cabinet. Installed new cabinet with existing equipment. Installed Opticom equipment, Wire as needed.	\$17,100.89

Thank you for your prompt payment!

Amount Due: \$17,100.89



SDO



Dagle Electrical Construction Corp.

Highest Level of Quality, Greatest Level of Skill

68 Industrial Way, Wilmington, MA 01887-3434
800-379-1459 Fax 781-937-7678 www.deccorp.com

Date: 11/7/2020

-Quote-

Owner:
Town of Millis
Veterans Memorial Building
900 Main Street
Millis, MA 02054

Project: Millis-Traffic Signal Repairs

WO:

Location:

Intersection: MILLIS MAIN ST AT PLEASANT ST

Project Description:

REMOVE OLD CABINET INSTALL NEW CABINET WITH EXISTING EQUIPMENT INSTALL OPTICOM EQUIPMENT WIRE AS NEEDED

Item	Quantity	Unit	Price	Charges
Electrician	16	HRLY	\$ 115.00	\$ 1,840.00
TYPE 8 TS2 TY1 PCABINET PAINTED ALUMINIUM	1	EA	\$ 11,550.00	\$ 11,550.00
METER SOCKET ASSY	1	EA	\$ 285.89	\$ 285.89
OPTICOM EQUIPMET	1	EA	\$ 3,200.00	\$ 3,200.00
OPTICOM CABLE	150	FT	\$ 1.50	\$ 225.00

*Quote is based on current information from client about the project requirements. Actual cost may vary once project elements are finalized or negotiated. Quotes are good for 60 days from date of Quote.

Labor: \$ 1,840.00
Police: \$ -
Equipment: \$ -
Materials: \$ 15,260.89
0.00% Contract Material Mark up: \$ -

Total: \$ 17,100.89

Help



Fire Gift

22090048	Object	483000	Project		Account	2209-2-220-00-0-0000-48-510-483000-
Account Description						GIFT/DONATION

Per	Journal	Eff Dt	Src	Ref1	PO/Ref2	Ref3	Ref4	Amount	Warrant	Comment
1/04	70	10/07/20	CRP		778236			-5,000.00		HATEM ENTI
1/04	70	10/07/20	CRP		778237			-150.00		FIRE GIFT
1/04	146	10/14/20	CRP		779916			-100.00		FIRE GIFT
1/04	146	10/14/20	CRP		779917			-130.00		FIRE GIFT
1/05	73	11/05/20	CRP		782792			-100.00		FIRE GIFT
1/07	319	01/22/21	CRP	T-FIN	792779			-75.00		FIRE GIFT

Paymon 22095000 558000

Amount