

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

DATE: 02/09/2023

TO THE MILLIS FINANCE COMMITTEE:

REQUEST IS HEREBY MADE FOR THE FOLLOWING TRANSFER FROM THE RESERVE FUND  
(01132520-579000) IN ACCORDANCE WITH CHAPTER 40, SECTION 6 OF THE MASSACHUSETTS  
GENERAL LAWS:

1. AMOUNT REQUESTED: \$ 21,427.00
2. TO BE TRANSFERRED TO: Repair Signals  
01424520-538130 ACCOUNT NUMBER NAME OF APPROPRIATION
3. THE AMOUNT REQUESTED WILL BE USED FOR (GIVE SPECIFIC PURPOSE): Replace traffic cabinet that operates traffic signals on Main Street at Millstone Road.

*(PLEASE ATTACH ADDITIONAL PAGES WITH SUPPORTING DOCUMENTATION IF NECESSARY)*

4. THIS EXPENDITURE IS EXTRAORDINARY AND/OR UNFORESEEN FOR THE FOLLOWING REASONS: The control cabinet is 20 years old and equipment is out lived lif.

*(PLEASE ATTACH ADDITIONAL PAGES WITH SUPPORTING DOCUMENTATION IF NECESSARY)*

*Jan Mery*  
DEPARTMENT HEAD/CHAIRPERSON

2/9/2023  
DATE

**THE FOLLOWING TO BE COMPLETED BY THE TOWN ACCOUNTANT**

PRESENT BALANCE IN SAID LINE ITEM:

\$ 1,293.39

TOTAL BALANCE IN BUDGET:

\$ 144,568.76

*Robert Maren*  
TOWN ACCOUNTANT

2/10/2023  
DATE

**RECOMMENDATION OF THE TOWN ADMINISTRATOR**

☒ RECOMMENDED ☐ NOT RECOMMENDED

COMMENTS: *Cabinet is not functioning on a regular basis and causing a traffic safety hazard*

*[Signature]*  
TOWN ADMINISTRATOR

2-13-23  
DATE

**FINANCE COMMITTEE ACTION**

DATE OF MEETING \_\_\_\_\_

NUMBER PRESENT \_\_\_\_\_

AMOUNT APPROVED \$ \_\_\_\_\_

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# Dagle Electrical Construction Corp.

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68 Industrial Way, Wilmington, MA 01887-3434  
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Date: 1/11/2023

## -Quote-

**Owner:**

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

**Project:** Millis-Traffic Signal Repairs

**WO:**

**Location:**

Intersection: MILLS MAIN AT MILLISTON

**Project Description:**

REMOVE OLD CABINET INSTALL NEW CABINET WIRE AS NEEDED

Item	Quantity	Unit	Price	Charges
Electrician	16	HRLY	\$ 128.50	\$ 2,056.00
TRAFFIC CABINET ASSY	1	EA	\$ 17,300.00	\$ 17,300.00
METER SOCKET ASSY	1	EA	\$ 307.00	\$ 307.00

Labor: \$ 2,056.00

Police: \$ -

Equipment: \$ -

Materials: \$ 17,607.00

10.00% Contract Material Mark up: \$ 1,760.70

\*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.

**Total: \$ 21,423.70**