

COMMONWEALTH OF MASSACHUSETTS
TOWN OF WRENTHAM

OFFICE OF THE TOWN CLERK
 79 SOUTH STREET, WRENTHAM, MA 02093

CAROL A. MOLLICA, CMC/CMMC
 Town Clerk

Tel. (508) 384-5415
 Fax (508) 384-5434

Ladies and Gentlemen:

In accordance with the provisions of Section 15A of Chapter 41, General Laws, I hereby certify the following appropriations and transfers of the Annual Town Meeting which commenced on and adjourned on June 9, 2014:

TRANSFERS

Article	Purpose	Amount	Source
3	Snow and Ice Personnel FY14	40,093	Unappropriated Funds in the Treasury
3	Snow and Ice Expenses FY14	150,041	Unappropriated Funds in the Treasury
3	Snow and Ice Expenses FY14	79,993	Reserve Fund
4	Water Enterprise Oper. Cap. Budget	75,000	Water Enterprise Retained Earnings
5	Fire Dept. Salary Accounts	360,000	Ambulance Receipts Reserve
5	General Fund Operating Budget	30,000	Cemetery Receipts Reserve Account
5	General Fund Operating Budget	20,099	MWPAT
5	General Fund Operating Budget	353,106	Water Enterprise Fund
5	General Fund Operating Budget	814,830	Unappropriated Funds in the Treasury
6a	Dump Truck Replacement	200,000	Water Enterprise Retained Earnings
6b	Annual Lease Payment for Fire Engine	73,072	Capital Stabilization Fund
6b	Annual Lease Payment for Police Cruiser	10,000	Capital Stabilization Fund
6c	DPW Dump Truck	200,000	Capital Stabilization Fund
6c	DPW Pick Up Truck	40,000	Capital Stabilization Fund
6c	DPW Sander Management System	30,000	Capital Stabilization Fund
6c	Fire Engine Repair	45,000	Capital Stabilization Fund
6c	Police Cruiser	36,000	Police Cruiser
6c	Tasers	11,000	Tasers
6c	Recreation Mower	14,500	Recreation Mower
29	Insurance and Employee Benefits	1,000	Reserve Fund
	TOTAL TRANSFERS	2,583,734	

Special Town Meeting
June 9, 2014

RAISE AND APPROPRIATE

Article	Purpose	Amount	Source
4	Water Enterprise – Direct Expenses	1,457,250	Water Enterprise Fund Revenue
4	Water Enterprise – Indirect Expenses	353,106	Water Enterprise Fund Revenue
5	Fy15 Operating Budget	35,137,873	Raise and Appropriate
	TOTAL – RAISE AND APPROPRIATE	36,948,229	

A True Copy, Attest: Carol A. Mollica
Carol A. Mollica, Town Clerk

TABLE B-2

114	MODERATOR	
	Payroll Services	\$1
	Expenses	1
	Total	\$2
122	SELECTMEN/ADMINISTRATION	
	Payroll Services	\$160,250
	Expenses	22,150
	Total	\$182,400
131	FINANCE COMMITTEE	
	Payroll Services	\$1
	Expenses	\$499
	Total	\$500
140	FINANCE DEPARTMENT	
	Payroll Services	\$341,942
	Expenses	76,452
	Total	\$418,394
141	ASSESSORS	
	Payroll Services	\$143,681
	Expenses	46,441
	Total	\$190,122
155	TECHNOLOGY	
	Payroll Services	\$134,342
	Expenses	127,712
	Total	\$262,054
151	LEGAL	
	Expenses	\$100,000
	Total	\$100,000
161	TOWN CLERK	
	Payroll Services	\$120,262
	Expenses	21,425
	Total	\$141,687

171	CONSERVATION COMMISSION	
	Payroll Services	\$47,389
	Expenses	2,977
	Total	\$50,366
175	PLANNING BOARD	
	Payroll Services	\$70,511
	Expenses	2,750
	Total	\$73,261
176	APPEALS BOARD	
	Payroll Services	\$7,648
	Expenses	1,480
	Total	\$9,128
180	MUNICIPAL COMMITTEES	
	Payroll Services	\$0
	Expenses	200
	Total	\$200
196	CENTRAL SERVICES	
	Expenses	\$54,894
	Total	\$54,894
197	AQUATIC PROPERTY MAINTENANCE	
	Expenses	\$17,200
	Total	\$17,200
210	POLICE	
	Payroll Services	\$1,863,034
	Expenses	154,630
	Total	\$2,017,664
220	FIRE	
	Payroll Services	\$2,022,873
	Expenses	156,000
	Total	\$2,178,873
241	INSPECTION SERVICES	
	Payroll Services	\$195,450
	Expenses	13,106
	Total	\$208,556
291	EMERGENCY MANAGEMENT	
	Payroll Services	\$0
	Expenses	2,000

		Total	\$2,000
292	ANIMAL CONTROL		
	Expenses		\$19,200
		Total	\$19,200
299	COMMUNICATIONS		
	Payroll Services		\$250,758
	Expenses		33,900
		Total	\$284,658
300	WRENTHAM PUBLIC SCHOOLS		
	Payroll Services		\$8,379,253
	Expenses		1,983,027
		Total	\$10,362,280
306	NORFOLK AGRICULTURAL HS		\$24,000
		Total	\$24,000
308	TRI-COUNTY REGIONAL		\$842,864
		Total	\$842,864
307	KING PHILIP REGIONAL (Operating)		\$7,817,337
307	KING PHILIP REGIONAL (Capital)		\$0
307	KING PHILIP REGIONAL (Debt Service)		997,953
		Total	\$8,815,290
410	DEPARTMENT OF PUBLIC WORKS		
	Payroll Services		\$546,885
	Expenses		278,143
		Total	\$825,028
410	STREET LIGHTING		
	Expenses		\$68,100
		Total	\$68,100
410	PUBLIC BUILDINGS MAINTENANCE		
	Expenses		\$433,810
		Total	\$433,810
410	SOLID and HAZARDOUS WASTE		
	Expenses		\$825,860
		Total	\$825,860
410	WASTE WATER TREATMENT PLANT		
	Expenses		\$97,800
		Total	\$97,800

423	SNOW AND ICE	
	Payroll Services	\$50,000
	Expenses	100,000
	Total	\$150,000
424	GAS	
	Expenses	\$139,575
	Total	\$139,575
510	BOARD OF HEALTH	
	Payroll Services	\$16,504
	Expenses	40,428
	Total	\$56,932
522	PUBLIC HEALTH NURSES	
	Payroll Services	\$107,793
	Expenses	11,600
	Total	\$119,393
541	COUNCIL ON AGING	
	Payroll Services	\$100,284
	Expenses	17,488
	Total	\$117,772
543	VETERANS	
	Payroll Services	\$5,464
	Expenses	45,950
	Total	\$51,414
610	LIBRARY	
	Payroll Services	\$227,760
	Expenses	84,031
	Total	\$311,791
630	RECREATION	
	Payroll Services	\$134,780
	Expenses	11,500
	Total	\$146,280
691	HISTORICAL COMMISSION	
	Expenses	\$166
	Total	\$166

692	MEMORIAL DAY	
	Expenses	\$4,100
	Total	\$4,100
710	DEBT - PRINCIPAL	\$1,469,972
750	DEBT - INTEREST and ADMIN CHARGES	343,456
	Total	\$1,813,428
910	INSURANCE AND EMPLOYEE BENEFITS	\$5,098,866
132	RESERVE FUND (Appropriated)	\$200,000
	Total	\$5,298,866
	TOTAL GENERAL FUND	\$36,715,908

A True Copy, Attest: Carol A. Mollica
Carol A. Mollica, Town Clerk

Annual Town Meeting
June 9, 2014

I hereby certify the votes taken under the following articles of the Annual Town Meeting which commenced and adjourned on June 9, 2014:

Article 2 – Move that the Town vote to fix the salary and the compensation of elected officials as provided by Chapter 41, Section 108, of the Massachusetts General Laws per the following:

Town Clerk	\$61,436.00
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Passed.

Article 9 - Move that the Town vote to authorize the King Philip Regional School District to expend the sum of \$150,000, or a greater or lesser amount, from the District's Excess and Deficiency Fund, or from any other currently available source, to fund the total cost of a sanitary/water improvement repair project at the King Philip Regional Middle School, (the Town's share of said total cost being approximately 40.9% of that sum, or \$61,350), said sum to be expended at the direction of the King Philip Regional School District School Committee.
Motion passed.

Article 10: Move that the Town vote to authorize the King Philip Regional School District to expend the sum of \$265,287, or a greater or lesser amount, from District's Excess and Deficiency Fund, or from any other currently available source, to fund the total cost of a lighting expansion/upgrade project at the King Philip Regional Middle School, (the Town's share of said total cost being approximately 40.9% of that sum, or \$108,503), said sum to be expended at the direction of the King Philip Regional School District School Committee.
Motion passed.

Article 24 – Move that the Town vote to indefinitely postpone action on Article 24. Passed. (Appropriate money to the stabilization fund)

Article 25 - Move that the Town vote to reauthorize the following revolving accounts pursuant to M.G.L. c. 44, § 53E ½, sixth paragraph, subject to the following limits on expenditures regarding each such account in Fiscal Year 2015:

Department/Purpose/Authorization	Source of Funds	Use of Funds	FY15 Limit
Police: Vehicle Revolving Fund 05/19/97 STM, Article 12	Chelsea GCA Premium Outlet Center for Police equipment provided at Outlet site	Police equipment replacement, including but not limited to cruisers	\$50,000
Police Firearms Licenses 06/19/00 ATM, Article 9	Applicants for Firearms Licensing	Expenses/fees payable to Commonwealth of Mass Firearms Bureau for permit processing	\$25,000
Planning Board: Earth Removal	Earth removal permit applicants	Costs for expert engineering and consulting services	\$25,000

Department/Purpose/ Authorization	Source of Funds	Use of Funds	FY15 Limit
06/19/00 ATM, Article 10		deemed necessary by the Planning Board	
Conservation Commission: Wetlands Revolving 06/23/97 STM, Article 5	Wetlands application review fees	To defray local administrative costs in connection with the Wetlands Protection Act	\$10,000
Recycling Committee: Revolving Account - Composting Program, Recycle Bins, Kitchen Scrap Buckets, Water Barrels 04/25/2005 ATM, Article 7	Sale of composting bins, recycle bins, kitchen scrap buckets and water barrels	Purchase additional composting bins, recycle bins, kitchen scrap buckets and water barrels for sale	\$10,000
Wrentham Cultural Council	Unexpended balance of the Arts Festival Committee 53E ½ Fund	Wrentham Cultural Council Community Events	\$10,000

Passed.

Article 26 - Move that the Town vote to accept and authorize the Board of Selectmen to enter into contracts for the expenditure of Chapter 90 funds certified at \$424,267 by the Commonwealth, upon the passage of the Transportation Bond Bill, for the construction, reconstruction, or improvements of public roads and other improvements within the Town, as requested by the Selectmen, and to authorize the Treasurer to borrow or bond, pursuant to any applicable statute in anticipation of reimbursement.

Passed.

Article 27 - Move that the Town vote to authorize the Library Trustees to dispose of books and materials in the best interest of the Town.

Passed.

Article 28 - Move that the Town vote to grant the Board of Selectmen permission to sell surplus property or materials of the Town, exclusive of buildings and land, no longer needed by the Town.

Passed.

A True Copy, Attest:


 Carol A. Mollica, Town Clerk

Annual Town Meeting
June 9, 2014

I hereby certify the vote taken under Article 23 of the Annual Town Meeting which commenced and adjourned on June 9, 2014:

Article 23 – Move to submit to the General Court of the Commonwealth a petition for the enactment of a special act authorizing the appointment of special police officers in the Town of Wrentham, as printed in the warrant under Article 23 of this Town Meeting, except that Sections 4 and 5 of the proposed legislation shall be corrected and reversed to read as follows:

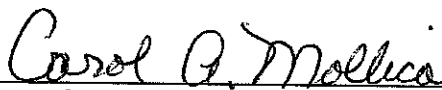
“Section 4: When performing duties authorized under Section 1, special police officers shall have the same power to make arrests and perform other functions as do regular uniformed police officers of the Town of Wrentham.

Section 5: Special police officers appointed under this act shall be appointed for up to a three year term, subject to removal or suspension by the Town Administrator at any time. In the case of removal, a special police offer shall be provided with 14 days written notice prior to removal. Upon request, the Town Administrator shall provide the reasons for removal or suspension in writing.”

And further, to authorize the General Court to make clerical or editorial changes of form only to the bill, except that the Board of Selectmen may approve amendments which shall be within the scope of the general public objectives of this petition.

Passed.

A True Copy, Attest:



Carol A. Mollica, Town Clerk