carol woldorf < cwoldorf@gmail.com>

Minutes 5/10/2018

To GEORGE GRUNWALD <g.grunwald@comcast.net>

Finance committee meeting May 10, 2018 4:00 PM Board of Assessors Office

FinCom Members present:

George

Carol

Bob

Craig

Gary

School Department superintendent Medeiros and Fred, Accountant

School department budget called for a 2.2% increase of \$838, 000 That include special education tuition increases for 300 students; 54 out of district placements and transport to such placements; Total is \$2,873,342 with another \$700,000 for transport.

Freetown's share for the purchase of a truck with Lakeville is \$25, 929 for school dept use.

Bob recommends regular inspections of vehicles. Superintendent says vans inspected monthly by registry. George brought up that, although it may not be feasible, the town could help with plowing and upkeep of the school grounds. Superintendent does not think it is a feasible expectation.

Superintendent stated that the current budget number cannot and will not go up. It is an accurate assessment of their needs, unlike 2017 when it was raised after submission.

Meeting with school department adjourned at 5:10 pm.

Continued the meeting with the FinCom committee upon their departure.

- *Review of and amendments made to the water line flyer;
 - Request by Chairman to transfer \$2000.00 From reserve fund to the FinCom.
 - · Motion made by Bob; Second by Carol; Unanimous
- *Transfer \$2,912.37 for town health insurance Motion made by Bob; Second by Craig; Unanimous
- *Articles 1, 2, 3, 4, 5 Motion to approve Bob; second Carol

Review of the Warrant for the Annual Town Meeting will be done individually with a meeting scheduled for Monday, May 14, 2018 at 4:00 pm, town hall assessor's office.

Adjourned 6:00 pm

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