



TOWN OF FREETOWN
Finance Committee
3 North Main Street/P.O. Box 438

Assonet, MA 02702-0438
PHONE: 508-644-2201; FAX: 508-644-3342

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FREETOWN TOWN CLERK

2021 SEP -2 PM 12:37
Cheryl A. Q.

Minutes of

MEETING: 5:30 PM Thursday June 24, 2021

Freetown Police Station, 15 Memorial Drive, Freetown MA

Call to order at 5:33 PM

Present: Katie Calheta, Christine Shea Dupras, Margaret French, Kent Wilkins, Bob Alderson, Gary Martin

Absent: Emily-Anne Dors

Minutes

Motion by Kent, seconded by Katie, to approve the minutes of 6/7/21. Approved 5-0 with one abstention. Yes: Katie, Christine, Margaret, Kent, Gary. Abstain: Bob.

Transfers

1. Motion by Bob, seconded by Kent, to approve the request from the Transfer Station to transfer \$1100.86 from Transfer Station Operator Wages to Transfer Station Additional Gross Overtime. Approved unanimously 6-0. Yes: Katie, Christine, Margaret, Kent, Bob, Gary.
2. Motion by Bob, seconded by Katie, to approve the request from Town Property Custodial to transfer \$58.45 from Town Property Custodial Salary/Wages to Town Property Custodial Additional Gross Overtime. Approved unanimously 6-0. Yes: Katie, Christine, Margaret, Kent, Bob, Gary.
3. Motion by Bob, seconded by Kent, to approve the request from the Board of Selectmen to transfer \$3208.61 from the Reserve Fund to Board of Selectmen Salary/Wages Clerical PFT. Approved unanimously 6-0. Yes: Katie, Christine, Margaret, Kent, Bob, Gary.
4. Discussion of the request from the Town Administrator to transfer \$402.91 between two accounts. The request did not specify which accounts the money would be transferred from and to, nor did it include any explanation or justification. We deferred action to our next meeting to allow time to obtain the missing information.
5. Motion by Christine, seconded by Katie, to approve the request from the Town Administrator to transfer \$10,511.49 from the Reserve Fund to the Town Administrator, with \$8597.08 going to account 001-1-125-5110-9005-30-00 and \$1914.41 going to account 001-1-125-5110-9000-30-00 for Town Administrator and Executive Assistant salaries. Approved 5-1. Yes: Katie, Christine, Margaret, Kent, Gary. No: Bob.

6. Motion by Bob, seconded by Christine, to approve the request by the Highway Department to transfer \$3175.00 from Street Lamps account 001-4-424-5210-9003-40-00 to Highway Department 001-4-420-5480-9008-40-00. Approved unanimously 6-0. Yes: Katie, Christine, Margaret, Kent, Bob, Gary.

Motion to adjourn at 6:48 pm made by Katie, seconded by Bob. Approved unanimously 6-0. Yes: Katie, Christine, Margaret, Kent, Bob, Gary.

Minutes prepared by Gary Martin