



**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

RECEIVED  
FREETOWN TOWN CLERK

2019 MAR -8 AM 11:24

*J. A. Bourn*

**Minutes of**

**MEETING: 6:00 PM Wednesday November 14<sup>th</sup>, 2018**

**APPONEQUET REGIONAL HIGH SCHOOL, CAFETERIA**

**100 HOWLAND ROAD, LAKEVILLE, MA 02347**

---

Call to order 6:00 PM

Present: Kent Wilkins, George Grunwald, Craig Rosen, Carol Woldorf, Robert Alderson, Aleesha Freire (Clerk).

Also present: Sharon Rosen, George Martin

Not present: Gary Martin

Topic	Discussion	Conclusion/Action	Vote
Review/Approve bill to pay for printing company	Reviewed invoice and dollar amount(s).		Kent motions to approve, George seconds, all in favor, unanimous.
Discuss recommendation for article on STM Warrant.	The outcome of STM scheduled for 7:00PM 11/14/18 will not impact whether the ballot question is presented on 12/1/2018. Method of funding the project cannot be modified.		Robert motions to recommend the article, Carol seconds, all in favor unanimous.

New Business	George and Craig attended the National Association for Finance Committee's fair and learned a lot of interesting information. There is a link on the DOR website that includes annual statistics for all MA towns, that outline their revenues and expenditures.		
--------------	--	--	--

Motion to adjourn meeting by Carol, George second, all in favor, unanimous.

Meeting adjourned: 8:32PM.

This is a true record by me.

Attest: Aleesha Freire

List of documents/exhibits used in this meeting, pursuant to M.G.L.c. 30A, §22(a).

- Davol-Taunton Printing, Inc. invoice for payment of printing and mailing of flyers, dated 11/5/2018
- Town of Freetown Warrant for the Special Town Meeting Wednesday November 14<sup>th</sup>, 2018, 7:00pm.