**TOWN OF WAREHAM**

**NOTICE OF MEETING**

**OF WAREHAM FINANCE COMMITTEE**

**AND**

**FINANCE COMMITTEE AGENDA**

**DATE: MONDAY, OCTOBER 26, 2015**

**TIME: 6:00 P.M.**

**PLACE: Wareham High School Cafeteria, Viking Drive, Wareham, MA**

**AGENDA**

1. **CALL MEETING TO ORDER**
2. **ROLL CALL**
3. **CITIZENS PARTICIPATION**
4. **TOWN ADMINISTRATOR’S REPORT**
   1. **Any fiscal matters.**
5. **FINANCE COMMITTEE MATTERS**
   1. **Approve & sign invoices:**
      1. **Invoice #15-1277 from Gateway Printing in the amount of $690.00 re: printing of the Warrant.**
      2. **Invoice #26765 from Wareham Week in the amount of $21.00 re: public hearing advertisement.**
   2. **Town Meeting:**
      1. **Review and/or reconsider any articles on the Warrant.**
      2. **Review and discuss protocol/procedures for Town Meeting.**
      3. **Any other Town Meeting matters.**
6. **APPROVAL OF MEETING MINUTES: OCTOBER 14, 2015**
7. **ANY OTHER BUSINESS (Unanticipated Items)**
8. **NEXT MEETING DATE & TIME**
9. **ADJOURNMENT**