

**MGRHS Project Finance Sub-committee ZOOM Meeting**  
**Mount Greylock Regional School District**  
**Williamstown, MA**  
**June 29, 2021 at 3PM**

Join Zoom Meeting

<https://mgrhs-org.zoom.us/j/91413175236?pwd=WVR6WjE5Tk44Rjh4aXVGUkdQMTRMdz09>

Meeting ID: 914 1317 5236

Passcode: 44650

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**Agenda**

1. Call meeting to order
2. Approval of the March 17, 2020 meeting minutes (*vote expected*)
3. Review and approval of all FINAL Invoices received (*vote expected*)
  - a. **Multiple Conserve Thru Control Invoices totaling \$44,177.95** (Invoice numbers and Amount as follows: #6306, in the amount of \$2,500.00; #6369, in the amount of \$4,761.60; #6556 in the amount of \$34,111.35; #6562 in the amount of \$1,260.00; #6566 in the amount of \$1,545.00)
  - b. **Multiple Ego-Genesis Invoices Totaling \$10,438.50** (Invoice numbers and Amount as follows: #20-00073, in the amount of \$4,158.00; #20-00176, in the amount of \$3,696.00; #20-00186, in the amount of \$2,584.50)
  - c. **Multiple LabCo Air Water Invoices Totaling \$7,450.60** (Invoice numbers and Amount as follows: #2020150-1, in the amount of \$3,825.60; #2020150-2, in the amount of \$3,625.00)
  - d. **Multiple Ryan Electric Invoices, totaling \$77,984.48** (Invoice numbers and Amount as follows: 10387 \$38,183.39; 10129 \$10,391.47; 10232 \$3,920.21; 10390 \$1,063.63; 10389 \$430.27, 10125 \$15,024.49; 10050 \$2,546.15; 10052 \$5,144.12; 10014 \$1,280.75)
  - e. **StrangScott Invoices #21240 #21400#21576 #21729, in the amount of \$3,712.50**
  - f. **Mount Greylock Administrative Costs #129 in the amount of \$950.00** - For Record Only
  - g. **Perkins Eastman Final Invoice #65010.01.0 - 49, in the amount of \$9,500.00**
  - h. **Dore & Whittier Final Invoice #58 dated 1-31-2021, in the amount of \$15,000.00.**
  - i. **Multiple Jamrog HVAC Invoices, totaling \$46,402.61** (Dated and Amounts: 3/20/20 \$3,300.00; 3/21/20 \$370.00; 4/6/20 \$299.12; 4/6/20 \$928.00; 4/6/20 \$537.92; 4/6/20 \$18,735.00; 4/6/20 \$1,506.49; 4/6/20 \$451.08; 4/24/20 \$425.00; 6/9/20 \$4,800.00; 6/28/20 \$3,250.00, 6/20/21 \$5,900, 6/20/21 \$5,900)
  - j. **P Murphy Plumbing invoice 14277 in the amount of \$4,792.60**
  - k. **Limelight Invoice 708678 in the amount of \$8,232.67**
  - l. **Stanley Cote Invoice dated 8/27/19 in the amount of \$3,200.00.**
  - m. **Unibank Bond Debt services invoice 7752, in the amount of \$2,000.00**
  - n. **John C Digertt, Inc. Invoice 11119 in the amount of \$2,100.00**
  - o. **Indus Invoice #20210253 in the amount of \$22,725.00**
4. Other business not anticipated 48 hours in advance
5. Adjourn the Final MGRHS Finance Committee meeting with the OPM.