

Finance Sub-committee
Mount Greylock Regional School District
Williamstown, MA
September 12, 2019 at 5:30 pm
MGRS Meeting Room A109
Conference Call
712-775-7031
AC 414 138 264

Agenda

1. Call meeting to order
2. Approval of the 8/15/19 and 8/20/19 meeting minutes
3. Invoices for approval (Vote Expected):
 - a. Perkins Eastman invoice #48 in the amount of \$9,500.00 for August 2019
 - b. Turner Construction's Application Requisition No. 38 in the amount of \$284,499.37 for August 2019
 - c. D&W Management Partners invoice 54 in the amount of \$5,000.00 for August 2019
 - d. Northeast flooring invoice in the amount of \$7,500.00 (Total Bill value \$15,000)
 - e. Engineered Flooring in the amount of \$1,800.16
4. Updated budget, reflecting approvals from the last meeting
5. Upcoming Finance Sub-Committee Calls – Proposed: TBD.
6. Adjourn