

Finance Sub-committee
Mount Greylock Regional School District
Williamstown, MA
November 22, 2019 at 1:30 pm
MGRS Meeting Room A109
Conference Call
712-775-7031
AC 414 138 264

Agenda

1. Call meeting to order
2. Approval of the October 24, 2019 meeting minutes
3. Invoices for approval (Vote Expected):
 - a. Turner Construction's Application Requisition No. 40 in the amount of \$129,484.80 for October 2019
 - b. CME Associates, Inc. Invoice No. 23 in the amount of \$1,666.00
 - c. Mount Greylock Regional School District Invoice No. 124 in the amount of \$3,850.00 (Record)
 - d. StrangScott Invoice No. 20062 in the amount of \$2,400.00 (Record)
4. Updated budget, reflecting approvals from the last meeting
5. Perkins Eastman Amendment No. 11 in the amount of **(\$25,226.15)**
6. Draft Budget Revision Request No. 29(R1)
7. Upcoming Finance Sub-Committee– Proposed: TBD.
8. Adjourn