

Finance Sub-committee
Mount Greylock Regional School District
Williamstown, MA
January 17, 2020 at 9:30 am
MGRS Meeting Room A109
Conference Call
712-775-7031
AC 414 138 264

Agenda

1. Call meeting to order
2. Approval of the November 22, 2019 meeting minutes
3. Invoices for approval (Vote Expected):
 - a. Turner Construction's Application Requisition No. 41 in the amount of \$175,658.21 for Nov./Dec. 2019
 - b. Dore + Whittier Invoice No. 58 in the amount of \$5,000.00 for December 2019
 - c. GEM Environmental, Inc. Invoice No. 19-1088 in the amount of \$2,703.00
 - d. GEM Environmental, Inc. Invoice No. 19-1097 in the amount of \$2,285.00
 - e. Connor Bros Invoice No. 15939 in the amount of \$19,480.00
 - f. StrangScott Invoice No. 20316 in the amount of \$1,125.00 (Record)
4. Updated budget, reflecting approvals from the last meeting
5. Upcoming Finance Sub-Committee Calls – Proposed: TBD.
6. Adjourn