

**Finance Sub-committee**  
**Mount Greylock Regional School District**  
**Williamstown, MA**  
**March 25, 2020 at 9:00 AM**

Per Governor Baker's order suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20, this meeting will take place by conference call

**Conference Call**  
**605-313-5466**  
**710966#**

**Agenda**

1. Call meeting to order
2. Approval of the January 17, 2020 meeting minutes
3. Invoices for approval (Vote Expected):
  - a. Turner Construction's Application Requisition No. 42 in the amount of \$86,641.57 for February 2020
  - b. Dore + Whittier Invoice No. 56 and 59 in the amount of \$10,000.00
  - c. Ryan Electric Invoice #10051 in the amount of \$6,640.22
  - d. StrangScott Invoice No. 20649 in the amount of \$8,278.64 and Invoice No. 20489 in the amount of \$1,312.50
4. Review of budget comparison spreadsheet from the MSBA meeting
5. Upcoming Finance Sub-Committee Calls – **Proposed**: TBD.
6. Adjourn