

Approved: 3/24/22

TOWN OF WINCHENDON

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Finance Committee

Telephone (978)-297-5419

Regular Meeting/Public Hearing Finance Committee Minutes March 8th, 2022 6:30PM Town Hall 2nd Floor Auditorium

Present: Dr. Maureen Ward, Charles C. Corts, Doug Delay, Adrian Guerrero
Absent: Chairman Thomas J. Kane Jr., Phil Levine, Robert O'Keefe

List of Documents Presented at Meeting:

- March 8th, 2022 Meeting Agenda
- YTD Reports
- February 8th, 2022 Minutes

6:30PM: Vice-Chair Dr. Maureen Ward called the Finance Committee meeting to order followed by the Pledge of Allegiance.

Approval of Minutes: February 8th, 2022

C. Corts motioned to approved the minutes from February 8th, 2022, 2nd by A. Guerrero.
Corts (Y) Delay (Y) Guerrero (Y) Ward (Y) 4-0

Presentation of the Proposed FY2022 Montachusett Regional Vocational Technical School Budget:
The Montachusett Regional Vocational Technical School Budget Presentation has been postponed due to the unfortunate loss of the Business Administrator's mother over the weekend.

YTD Reports:

The DPW Certification and Training, and the Council on Aging Outreach transfers of \$4,122 will be taken from the same block budget but a different line item.

Mr. King addressed the school line items and stated that they had been posted to the incorrect accounts. There used to be a Murdock Middle High School Account, but now there is two separate accounts- Murdock Middle School and Murdock High School. Sometimes the wrong account gets selected in the MUNIS program. The school also finally hired a business administrator last week and he will address the errors in the YTD reports.

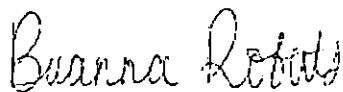
Dr. Ward spoke with Mr. Sultzbach regarding the inactive Audit Committee to get it up and running again. The next meeting will be on March 14th at 6:00PM for the Preliminary Budget with the Selectmen. Following that, there is a meeting on March 24th for the Winchendon School Budget, and March 28th for the Final Budget with the Selectmen.

C. Corts motioned to adjourn at 6:39PM, 2nd by D. Delay.
Corts (Y) Delay (Y) Guerrero (Y) Ward (Y) 4-0

ADJOURNMENT:

The Finance Committee adjourned at 6:39PM

Respectfully submitted:



Brianna Roberts, Finance Committee Recording Secretary

Tom Kane, Chairman

Maureen Ward, Vice-Chair

Charles C. Corts

Douglas Delay

Adrian Guerrero

Philip Levine

Robert O'Keefe