



Town Accountant Bolton, Massachusetts

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Ninotchka Rogers
Town Accountant

Nashoba Valley Regional Dispatch District Finance Committee

Minutes April 21, 2021

Meeting date:

Wednesday, April 21, 2021

Present Via Zoom:

Tim Bragan, Town Administrator Harvard
Ninotchka Rogers, Town Accountant Bolton
June Poland, Town Accountant Berlin
Nelia McMahon, VP Finance and Assistant Controller/Mass Development
Angela Siciliano, NVRDD Assistant Director
Cheryl Gariepy, Finance Director/Town Accountant Lancaster
Karen Brochu, Finance Director/Town Accountant Lunenburg

Mr. Bragan called the meeting to order at 9:01 a.m.

The committee reviewed the FY21 current financials. There were questions on what was included in miscellaneous income, other revenue and uncategorized income. The committee asked for clarification on the Mass Development Note Payable account. Follow up with the accountant was recommended.

The committee reviewed the approved FY22 budget relative to current FY21 expenses without issue.

Ms. Poland moved to approve the minutes from January 20, 2021 seconded by Ms. Rogers.
(Unanimous)

Ms. Siciliano inquired on how to get grant reimbursement for dispatch time related to Click It or Ticket initiatives. It was recommended that she go through the Admin and Operations boards.

The next meeting is scheduled for May 26, 2021 at 9:00 a.m.

Meeting adjourned at 9:50 a.m.