

## **Unfinished Business - Questions/Requests from 11/28/18:**

### **Town:**

- 1). Chairman Arcouette requested that the reports be printed in a larger font size so they would be easier to read.
- 2). Actual & Budgeted Expenses & Encumbrance – General Fund Page 14, Line 01-4933-10-911 Taxes Paid to School Districts – Provide clarification as to why the report says \$8,463,204 was paid to the School District and Mrs. Cardinal reported that \$7,798,902 was paid through Oct. 31.
- 3). Ask the Finance Administrator if the Town encumbers funds and lists it in the line above.
- 4). How did the DRA come up with the numbers they provided for setting the tax rate and why didn't the school's portion of the tax rate go down more?

### **School District:**

- 1). Ask someone to look into the audio quality of the School Board meeting videos.
- 2). Request that information about the number of Spec. Ed. staff and any planned increases in staff to be included in the school budget presentation.
- 3). Produce the letter regarding the Town Attorney's statement that the School Board intended to expend funds illegally from the unassigned fund balance.
- 4). Request that potential changes to the revenue stream and any "iffy" revenues the district could receive be addressed during the school budget presentation.
- 5). Ask the School Board how they will inform the Bud Com about revenue changes.
- 6). Find out the cost for the MRI contractor.
- 7). How many grants were not applied for or were denied due to the audits not being completed?