

Administrator Mohammed H. Khan

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MART Maintenance Facility 1427R Water Street Fitchburg, MA 01420

MEETING OF THE MART FINANCE COMMITTEE

Tuesday, December 6, 2016 11:00 A.M.

Agenda

- Approval of Minutes
 - April 13, 2016 minutes
- Financial Update Fiscal Year 2016 Audit
- Financial Update Triennial Audit
- Financial Update MASSDOT MART Corrective Action Matrix
- Financial Update FMO Audit
- Financial Update as of August, Fiscal Year 2017
 Budget and Expenditures Report 2 months FY2017

Integration of Accounting - Operating Company

- COLA Adjustment FY 2017
- FY2018 Budget Preparation
- Open Items
- Adjournment

C: City and Town Clerks: Please post this notice pursuant to MA General Laws Chapter 30A, Sections 18-25.