

Administrator
Mohammed H. Khan

**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.