

MEMO

To: Audit & Finance Committee Members

From: Mayor Kevin J. Dumas, Chairman of GATRA Advisory Board

Date: November 20, 2017

Subject: Audit & Finance Committee Meeting – Wednesday, November 29, 2017 @ 12:15 PM

Location: Stoneforge Publick House, Wellington Rm, 90 Paramount Drive, Raynham, MA

AGENDA

1. Approval of November 29, 2016 Minutes

- 2. FY2017 Financial Report
 - a. Auditor Presentation
 - b. Staff Comments
- 3. FY2018 Budget Revision Discussion
- 4. Committee Discussion
- 5. Other Business