



GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY

2014 NOV -3 A 10 33

# MEMO

**To:** Audit & Finance Committee Members  
**From:** Mayor Kevin J. Dumas, Chairman of GATRA Advisory Board  
**Date:** October 30, 2014  
**Subject:** Audit & Finance Committee Meeting – Tuesday, Nov. 18, 2014 @ 11:30 AM  
**Location:** Stoneforge Publick House, 90 Paramount Drive, Raynham, MA

---

## AGENDA

1. Approval of April 2, 2014 Minutes
2. Review of Fiscal Year 2014 Financial Report
3. GATRA Finance Update / CFO Introduction
4. Meeting with Auditor
5. Committee Discussion
6. Other Business