



Berkshire Regional Transit Authority

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AUDIT/FINANCE COMMITTEE

SEPTEMBER 18, 2014

AGENDA

- 1.) Approval of minutes March 5 & May 15, 2014 - VOTE
- 2.) Introduction of Kaylyn Hunkler CFO & Kirk Dand GM
- 3.) FY'14 Audit – David Irwin
- 4.) FY'14 Audit recommendation by Audit/Finance Committee to BRTA Advisory Board – VOTE
- 5.) FY'14 Borrowing – Gary
- 6.) Triennial Review
- 7.) Old Business
- 8.) New Business
- 9.) Adjournment