

Nantucket Regional Transit Authority

3 East Chestnut Street, Nantucket, MA 02554
Phone: 508-325-9571 • Fax: 508-325-0788 • TTY: 508-325-7516
www.nrtawave.com • nrt@nantucket-ma.gov

AGENDA FOR THE MEETING OF THE

FINANCE AND AUDIT COMMITTEE of the NRTA ADVISORY BOARD

SEPTEMBER 4, 2013

5:30 P.M.


UPSTAIRS TRAINING ROOM, NANTUCKET POLICE STATION
4 FAIRGROUNDS ROAD
NANTUCKET, MASSACHUSETTS

- I. Presentation of FY13 Audited Financial Statements by Bruce Norling, CPA, P.C.
per 801 CMR 53.00 and MassDOT Policy.
- II. Accept FY13 Audited Financial Statements.



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TO: NRTA FINANCE AND AUDIT COMMITTEE
FROM: PAULA LEARY, NRTA ADMINISTRATOR 
RE: PRESENTATION OF FY13 AUDITED FINANCIAL STATEMENTS BY
BRUCE NORLING, CPA, P.C. per 801 CMR 53.00 and MassDOT
POLICY
DATE: AUGUST 26, 2013

Bruce Norling, Auditor for the Nantucket Regional Transit Authority will be presenting the NRTA's FY13 Audited Financial Statements.


After the presentation I will leave the room so the Board can ask questions and discuss the findings with Mr. Norling.

It is required that minutes of the meeting be recorded. Erika Mooney, Executive Assistant to the Town Manager has agreed to do this.



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TO: NRTA FINANCE AND AUDIT COMMITTEE
FROM: PAULA LEARY, NRTA ADMINISTRATOR 
RE: ACCEPT FY13 AUDITED FINANCIAL STATEMENTS
DATE: AUGUST 26, 2013

Per requirements of 801 CMR 53.00 and MassDOT Policy the Finance and Audit Committee must accept the NRTA's FY13 Audited Financial Statements.

Thank you.

