



**Town of Nantucket
Audit Committee
Agenda
Meeting of Wednesday, June 9, 2010
10:30 – 11:00AM
Town Hall Conference Room**

1. Call to Order
2. Introductions: Guest, Barbara Dakin, Department of Revenue
3. Announcements / Updates
 - Review of improvements in reporting
 - 2009 report dates met
 - Snow and Ice Report, July ,2010
 - CPC reports, August & September ,2010
 - Balance Sheet Reporting and all related reports September, 2010
 - Free Cash approval, September, 2009
 - Schedule A submitted October ,2009: Approved March 2010
 - FY2009 Audit – January, 2010- Unqualified opinion
 - Free Cash update, March 2010
 - 2010 reporting, during FY 2010



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Tax pro-forma approved October, 2009

Tax recap approved May, 2010

4. Approval of Minutes
5. Meet with D.O.R. Field Representative
 - Review of DOR expectations
 - Similar reporting dates on our calendar
6. New Business
7. Old Business
8. Date of Next Meeting
 - To Be Determined
9. Adjournment