



236 THIRD STREET
GREENPORT NY 11944

Tel: (631) 477-0248
Fax: (631) 477-1877

MAYOR
GEORGE W. HUBBARD, JR.
Ext. 215

TRUSTEES
JACK MARTILOTTA
DEPUTY MAYOR
MARY BESS PHILLIPS
DOUGLAS W. ROBERTS
JULIA ROBINS

VILLAGE ADMINISTRATOR
PAUL J. PALLAS, P.E.
Ext. 219

CLERK
SYLVIA PIRILLO, RMC
Ext. 206

TREASURER
ROBERT BRANDT
Ext. 217

Audit Committee Agenda
February 8, 2015 @ 3:00 PM
236 Third Street, Greenport, NY 11944
Village Hall Conference Room

Call to order (Open meeting)

Approve minutes of last meeting

Old Business

- ~ Light Plant Tanks & Metering of Fuel – audit of procedure
- ~ Audit of bank set up procedure at ice rink and marina, carousel
- ~ Review of Accounts Payable Procedure

Recommendations to Village Board

Schedule next meeting for April 11, 2015

Close meeting (Adjourn)