

Audit Committee Agenda October 5, 2015 @ 3:00 PM 236 Third Street, Greenport, NY 11944 Village Hall Conference Room

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

Call to order (Open meeting)

Approve minutes of last meeting

Old Business

- ~ Electric Audit / Village-Wide Audit
- ~ Light Plant Tanks & Metering of Fuel

New Business

~ Review of Accounts Payable Procedure

Recommendations to Village Board

Schedule next meeting for December 14, 2015

Close meeting (Adjourn)