

236 THIRD STREET GREENPORT, NY 11944

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VILLAGE ADMINISTRATOR PAUL J. PALLAS, P.E.

EXT. 219

CLERK SYLVIA LAZZARI PIRILLO, RMC EXT. 206

> TREASURER ROBERT BRANDT EXT. 217

COMMUNITY DEVELOPMENT DIRECTOR DAVID ABATELLI EXT. 209 Audit Committee Agenda April 21, 2014 @ 2:00 p.m. Village Hall Conference Room 236 Third Street, Greenport, NY 11944

Call to order (Open meeting)

Approve minutes of last meeting

**Old business** 

~ In-House Cash Audits

~ IT Security Update

~ Cleaning Services Update

**New business** 

~ 2013-14 Village Audit Tentative Schedule:

- Electric Fund Audit - July 16 - 18, 2014

- Village-Wide Audit - September 8 - 12, 2014

Recommendations to Village Board

Schedule next meeting for June 16, 2014

Close meeting (Adjourn)