



Audit Committee Agenda
December 11, 2017 @ 4:00 p.m.
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

~ Report on Marina revenue for the 2017 Summer season

New business

~ Review of the Audited Financials for Fiscal Year 2016 - 2017

Recommendations to Village Board

Schedule next meeting for February 12, 2018

Close meeting (Adjourn)