

236 THIRD STREET GREENPORT NY 11944

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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 August 13, 2018 @ 4:00 p.m. 236 Third Street, Greenport, NY, 11944 Village Hall Conference Room

Call to order (Open meeting)

Approve minutes of last meeting

Old Business

~ Building Department Escrow Account

New Business

- ~ Electric Fund Audit
- ~ Procurement Procedure Review

Recommendations to Village Board

Schedule next meeting for October 9, 2018

Close meeting (Adjourn)