

NVC FINANCE COMMITTEE MEETING
JUNE 26, 4:30 PM
HYBRID MEETING: ZOOM AND IN PERSON AT NVC MEETING ROOM (813 SHORE RD)

AGENDA:

1. REVIEW OF THE FOLLOWING WORKING DRAFT NVC POLICIES AND CHECKLIST:
 - A) ACCEPTANCE OF DONATIONS POLICY; GIFTS/DONATIONS ACCEPTANCE CHECKLIST
 - B) EMPLOYEE EXPENSE POLICY
 - C) EMPLOYEE CREDIT CARD AGREEMENT
2. NVC 2024 GENERAL GOVERNMENT BUDGET STATUS AND DOUGHNUTS & DIALOGUE PREP.
3. NVC AUDIT STATUS (2021)
4. PENDING BOOKKEEPING MATTERS
5. FINANCIAL SUPPORT FOR NVC ANNUAL MEETING WARRANT PREPARATION
6. OTHER ITEMS, AS DEEMED NECESSARY

Northport Village Corporation is inviting you to a scheduled Zoom meeting.

Topic: NVC Finance Committee Meeting

Time: Jun 26, 2023 04:30 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81580709843?pwd=UkJsam1UcE14UUdEQmYyTzIKNG1Jdz09>

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- +1 669 444 9171 US
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- +1 689 278 1000 US
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