



**236 THIRD STREET  
GREENPORT NY 11944**

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**MAYOR**  
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**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**

December 14, 2015 @ 3:00 p.m.  
236 Third Street, Greenport, NY 11944  
Village Hall Conference Room

Call to order (Open meeting)

Approve minutes of last meeting

Old business

- ~ Light Plant Tanks & Metering of Fuel
- ~ Review of Accounts Payable Procedure

New business

- ~ Review of Village Procurement Policy

Recommendations to Village Board

Schedule next meeting for February 8, 2016

Close meeting (Adjourn)