

November 8, 2017

BOARD OF EDUCATION
Amityville Union Free School District, Amityville, NY 11701
Audit Committee Minutes – November 8, 2017

AUDIT COMMITTEE MEETING was called to order by Chairperson Terry Fulton at 6:55 pm at Park North Administration Building, Board Room

IN ATTENDANCE: Carolyn Dodd, President
Juan Leon, 1st Vice President
Laura Pawlewicz, 2nd Vice President
Susan Benard-Handler, Trustee
Terry Fulton, Trustee
Allie McDonough, Trustee
Jeanette Santos, Trustee

ABSENT: None

ALSO PRESENT: Dr. Mary T. Kelly, Superintendent of Schools
Dr. Lois Etzel, Assistant Superintendent for Curriculum & Instruction
Diane Castonguay, Assistant Superintendent for Finance & Operations
Carol Polney, Assistant Superintendent for Technology and Administrative Services
Alan Yu, Cullen & Danowski

AMITYVILLE U.F.S.D.
BOARD OF EDUCATION APPROVED
DATE 12/12/17
DISTRICT CLERK SIGNATURE
Tara Mulla

PRESENTATION

Alan Yu, Cullen & Danowski, presented the Financial Statement and Management Letter.

The Audit Committee reviewed the Financial Statement and Management Letter.

The Audit Committee Meeting ended at 7:30 pm.