BOARD OF EDUCATION

Amityville Union Free School District, Amityville, NY 11701 Audit Committee Minutes – June 6, 2018

AUDIT COMMITTEE MEETING was called to order by Chairperson Carolyn Dodd at 6:39p.m. at Park

North Administration Building, Board Room

IN ATTENDANCE: Carolyn Dodd, President

Juan Leon, 1st Vice President

Laura Pawlewicz, 2nd Vice President

Allie McDonough, Trustee Jeanette Santos, Trustee

ABSENT: Susan Benard-Handler, Trustee

Terry Fulton, Trustee

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

Anthony Fasano, Esq., Guercio & Guercio, LLP

Allen Yu, Cullen and Danowski

PRESENTATION

Review Audit Plans for the 2017-18 school year.

The Audit Committee Meeting ended at 7:10 pm.