

BOARD OF EDUCATION
Amityville Union Free School District, Amityville, NY 11701
Audit Committee Meeting Minutes – November 8, 2023
Park Avenue Memorial Elementary School | Art Room 107

The audit committee meeting was called to order at 6:30 p.m. by President Lisa Johnson at Park Avenue Memorial Elementary School in Art Room 107.

IN ATTENDANCE: Ms. Lisa Johnson, President
(Trustees) Mrs. Jeannette Santos, 1st Vice President
Ms. Carol Seehof, 2nd Vice President
Mr. David Heller, Trustee
Mrs. Leslie Kretz, Trustee
Mr. Juan Leon, Trustee

ALSO PRESENT: Dr. Gina Talbert, Superintendent of Schools
Dr. Joan Lange, Assistant Superintendent for Curriculum & Instruction
Dr. Bridgette Waite, Assistant Superintendent for Human Resources
Ms. Olivia Buatsi, Assistant Superintendent for Finance & Operations/Deputy District Clerk
Mr. Alan Yu, CPA- Cullen & Danowski, LLP
Ms. Lisa Hutchinson, Esq.- Guercio & Guercio

Mr. Yu presented the Audit Committee with reference material for the 2022-2023 school year audit. The committee reviewed the materials and with questions and responses from Mr. Yu.

Mr. Yu left the meeting at 7:16 p.m.

Respectfully submitted,

Minutes recorded & transcribed by:

Olivia T. Buatsi
Deputy District Clerk