

BOARD OF EDUCATION  
Amityville Union Free School District, Amityville, NY 11701  
Audit Committee Minutes – November 9, 2016

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**AUDIT COMMITTEE MEETING** called to order by Chairperson Terry Fulton at 6:35 p.m. at the Park Avenue School, Art Room.

**PRESENT:** Terry Fulton, President  
Jeannette Santos, 1<sup>st</sup> Vice President  
Carolyn Dodd, 2<sup>nd</sup> Vice President  
Susan Benard-Handler, Trustee  
Juan Leon, Trustee  
Laura Pawlewicz, Trustee  
Dr. Mary T. Kelly, Superintendent of Schools  
Dr. Lois Etzel, Interim Assistant Superintendent for Curriculum and Instruction  
Diane Castonguay, Assistant Superintendent for Finance and Operations  
Carole Polney, Assistant Superintendent for Technology and Administrative Services  
Gary Steffanetta, Esq., Guercio & Guercio, LLP  
Anthony Fasano, Esq., Guercio & Guercio, LLP  
Alan Yu, Cullen & Danowski LLP

**ABSENT:** Lisa Johnson, Trustee

The Audit Committee reviewed the Treasurer's report.

The Audit Committee meeting ended at 7:00 p.m.

AMITYVILLE U F S D  
APPROVED  
BOARD OF EDUCATION MINUTES  
DATE 11-2-16  
DISTRICT CLERK SIGNATURE

*Cullen Becker*