

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

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, 1st Vice President
Carolyn Dodd, 2nd 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