

APPROVED  
12/11/2013

**Board of Education**  
**Amityville Union Free School District**  
**Amityville, NY 11701**  
**Audit Committee Meeting Minutes - October 9, 2013**  
**Park Avenue Elementary School - Auditorium - 7:00 PM**

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**LOCATION:** Park Avenue Memorial Elementary School - Auditorium

**IN ATTENDANCE:** President Lisa Johnson Vice President Nathan King  
2<sup>nd</sup> Vice President Ronald Moss Trustee Jeannette Santos

Trustee Mark Epps

**ALSO IN ATTENDANCE:** Dr. John R. Williams, Superintendent of Schools  
Dr. Kathleen Gulbin – Asst. Supt. Curriculum & Instruction  
Ms. Syd Friefelder - Interim Asst. Supt. Finance & Operations  
Dr. Mary Kelly-Asst Supt. Technology  
Dr. Stephen Neidell-Interim Asst. Supt. Human Resources  
Ms. Lauren Agunzo-Nawrocki Smith, LLP  
Ms. Louann Nguyen-Nawrocki Smith, LLP

**NOT IN ATTENDANCE:** Judith O’Neill, District Clerk

1. **AUDIT COMMITTEE MEETING CALLED TO ORDER** by President Lisa Johnson at 9:50 PM.

Ms. Agunzo & Ms. Nguyen left at 10:09 PM.

Respectfully submitted,

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Ronald Moss, District Clerk Pro Tem