BOARD OF EDUCATION

Amityville Union Free School District, Amityville, NY 11701 Audit Committee Minutes - December 13, 2017

AUDIT COMMITTEE MEETING was called to order by Chairperson Terry Fulton at 6:08 pm at Park Avenue North, Board Room

IN ATTENDANCE:

Carolyn Dodd, President

Juan Leon, 1st Vice President (arrived at 6:1440)

OR ADDR

OND DATE OUC. Susan Benard-Handler, Trustee

Terry Fulton, Trustee Allie McDonough, Trustee Jeanette Santos, Trustee

ABSENT: None

ALSO PRESENT: Dr. Mary T. Kelly, Superintendent of Schools

Dr. Lois Etzel, Interim Assistant Superintendent for Curriculum &

Instruction

Diane Castonguay, Assistant Superintendent for Finance & Operations Carol Polney, Assistant Superintendent for Technology and Administrative

Services

Gary Steffanetta, Esq., Guercio & Guercio, LLP Anthony Fasano, Esq., Guercio & Guercio, LLP

PRESENTATION

The Audit Committee Meeting ended at 7:16 pm.