

**BOARD OF EDUCATION**  
**Amityville Union Free School District, Amityville, NY 11701**  
**Audit Committee Minutes – October 13, 2021**

---

The meeting was called to order by Dr. Fulton at 7:00 P.M. for the purpose of receiving the External Auditor Report.

**IN ATTENDANCE:** Dr. Terry Fulton, President  
Juan Leon, 1<sup>st</sup> Vice President  
Jeannette Santos, 2<sup>nd</sup> Vice President  
David Heller, Trustee  
Lisa Johnson, Trustee  
Leslie Kretz, Trustee  
Carol Seehof, Trustee

AMITYVILLE U F S D  
APPROVED  
BOARD OF EDUCATION MINUTES  
DATE 11-3-2021  
DISTRICT CLERK SIGNATURE  
*Claudia Becker*

**ALSO PRESENT:** Dr. Edward Fale, Interim Superintendent of Schools  
Dr. Joan Lange, Interim Assistant Superintendent for Curriculum and Instruction  
Joseph Dragone, Interim Assistant Superintendent for Finance and Operations  
John Sheahan, Esq., Guercio and Guercio, LLP  
Alan Yu, Cullen & Danowski, LLP

**Motion to exit Audit Committee and resume regular meeting** at 7:40 p.m. made by Ms. Johnson; seconded by Mr. Heller.

**Discussion:** None

**Motion Carries:** 7 Yes; 0 No; 0 Abstain