

COMMACK PUBLIC SCHOOLS
COMMACK, NEW YORK
Minutes – Board of Education – Audit Committee
Hubbs Administration Building – 6:00 pm
Thursday, March 15, 2018

Present Audit Committee Members: Mr. Steven Hartman, Mrs. Jennifer Carpenter, Mr. William Hender, Mr. Jarrett Behar, Ms. Janet Koch, Mr. Joseph Flaim (arrived at 6:30), Mr. Randolph DeYulio, Dr. Donald James, Mrs. Laura A. Newman, Mrs. Kerry Reinhardt

I. MOTION TO ACCEPT MINUTES:

By: Steven Hartman

Seconded: William Hender

Vote: 9-0

II. Internal Audit Planning

III. External Audit – Review of RFP's

IV. MOTION to adjourn

Time: 7 pm

Motion made by: Jarrett Behar

Seconded by: William Hender

Vote: 10-0