

**COMMACK PUBLIC SCHOOLS
COMMACK, NEW YORK
Minutes – Board of Education – Audit Committee
Hubbs Administration Building – 6:30 PM
Thursday, June 17, 2021**

Present Audit Committee Members: Mr. Steven Hartman, Ms. Susan Hermer, Mr. Justin Varughese, Mr. Randolph DeYulio, Ms. Christine Miller, Dr. Donald James, Mrs. Laura A. Newman, Mr. Brian Grodotzke

I. Welcome

II. MOTION TO ACCEPT MINUTES:

Time: 6:45 pm

Motion made by: Steven Hartman

Seconded by: Susan Hermer

Vote: 6-0

III. New Member Recommendation

IV. Internal Audit Presentation

V. External Audit Presentation

VI. MOTION TO ADJOURN:

Time: 7:37 pm

Motion made by: Justin Varughese

Seconded by: Susan Hermer

Vote: 6-0