



COMMACK PUBLIC SCHOOLS

Audit Committee Minutes Hubbs Administration Building – 6:30 PM Thursday, October 6, 2022

Present Audit Committee Members: Mr. Steven Hartman, Ms. Susan Hermer, Dr. William Hender, Mr. Gus Hueber, Mr. Justin Varughese, Mr. Anthony Castaldo, Mr. Ryan Rafferty, Dr. Jordan F. Cox, Mrs. Laura A. Newman, Mr. Matthew Neuschwender

I. Welcome

II. MOTION TO ACCEPT MINUTES:

Time: 6:31 pm

Motion made by: Gus Hueber

Seconded by: Susan Hermer

Vote: 10-0

III. Internal Audit Planning

IV. MOTION TO ADJOURN:

Time: 7:12 pm

Motion made by: Gus Hueber

Seconded by: William Hender

Vote: 10-0