

**AUDIT COMMITTEE MEETING**

**October 21, 2013**

**PRESENT:**

Doris Fischer

Laura Gavey

Michael Greb

Henry Johnson

Rosemary Natoli

Everett E. Newman III

Brian J. Sales

Charles A. Leunig

Superintendent of Schools

Peter H. Michaelsen

Assistant Superintendent for Finance  
& Operations

Meeting was called to order at 6:30 p.m. by Mr. Michael Greb, President, in the Board of Education Conference Room at the Middle School.

Mr. Christopher V. Reino and Mr. Peter Rodriguez from Cullen & Danowski, LLP, reviewed the Financial Statements, the Extraclassroom Audit Reports and the Federal Single Audit for the year ended June 30, 2013 with the committee. There were very few findings. Mr. Reino went on to say that Mr. Michaelsen and his staff are working hard on resolving what few findings exist.

Mr. Reino also reviewed the Fiscal Stress Monitoring System with the committee. He deems that the Copiague School District has Moderate Fiscal Stress.

Meeting was adjourned at 7:00 p.m.

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Mary Ellen Ruppert  
District Clerk