

AUDIT COMMITTEE MEETING

Monday, October 17, 2022

1. OPENING EXERCISES

Procedural: 1.1 Call to Order

Meeting called to order at 6:15 PM by Mr. Kenneth Urban, President of the Board of Education in the Central Office Board of Education Room.

Procedural: 1.2 Roll Call by District Clerk

Members present

Rosemary Natoli, Brian J Sales, Kenneth Urban, Anthony S Pepe, Ledy Torres, Michael Higgins

Members absent

Paul Daubel

2. AUDITOR

The External Auditor, Joe Crocco from Cullen & Danowski was present. Mr. Crocco reviewed the reports and financial statements for the year ended June 30, 2022.

3. REPORTS

Extraclassroom Activity Funds Audit Report - Fiscal Year Ending June 30, 2022

Management Letter - Fiscal Year Ending June 30, 2022

Audit Communication - Fiscal Year Ending June 30, 2022

Copiague UFSD - Draft Financial Statements - Fiscal Year Ending June 30, 2022

4. ADJOURNMENT

Adjournment

The meeting was adjourned at 6:30 PM



Deborah Van Florcke
District Clerk