

**AUDIT COMMITTEE**  
**October 22, 2019 – District Office Board Room**

PRESENT: Mr. Gellar, Mr. Maginniss, Mr. Antonello, Mr. Compitello, Mr. McCann,  
Mr. Michaluk

ABSENT: Mrs. LaRosa

ADMINISTRATORS: Mrs. Burns, Mrs. Morrison, Mrs. Pellati, Mr. Taylor

ABSENT: None

ATTORNEY: None

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Meeting was called to order at 6:00 p.m.

The Audit Committee reviewed the audited financial statements for year ended June 30, 2019 that was presented by the district's auditing firm, R.S. Abrams & Co., LLP.

No major concerns were reported and a Corrective Action Plan will be prepared.

Meeting adjourned at 6:18 p.m. on motion by Ron Maginniss, seconded by Paul Michaluk and carried when all Board members present voted in favor.

Respectfully submitted by,



Mary Hock  
District Clerk

All correspondence, reports or related materials referred to in these minutes are on file in the District Office.