

**AUDIT COMMITTEE**  
**January 21, 2020 – 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 7:42 p.m.

PRESENTATION ~ Cullen & Danowski, LLP Annual Risk Assessment

Meeting adjourned at 7:54 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.