

PATCHOGUE-MEDFORD UNION FREE SCHOOL DISTRICT

241 South Ocean Avenue
Patchogue, New York 11772

District Audit Committee Meeting

June 16, 2022

District Office Board Room

5:00 p.m.

MEMBERS OF THE COMMITTEE PRESENT AND VOTING: Anthony O'Brien, Marc Negrin, Ronald Ardito

MEMBERS OF THE COMMITTEE ABSENT: Thomas Donofrio, Philip Reyling

ADMINISTRATIVE STAFF PRESENT AND REPORTING: Frank Mazzie, School Business Administrator; Doreen Lamm, Senior Accountant; Nicole Ciminiello, Assistant to the Superintendent

1. CALL TO ORDER

Audit Committee Chairperson Anthony O'Brien called the meeting to order at 5:06 p.m.

2. ACKNOWLEDGEMENT OF RECEIPT OF THE "SINGLE AUDIT REPORT FOR THE FISCAL YEAR ENDING JUNE 30, 2021" AS PREPARED BY R.S. ABRAMS & CO., LLP

Motion offered by Anthony O'Brien, seconded by Marc Negrin to wit:

RESOLVED, that the District Audit Committee hereby acknowledges receipt of the Single Audit Report for the Fiscal Year Ending June 30, 2021 as prepared by R.S. Abrams & Co., LLP and recommends that it be presented to the Board of Education at its June 27, 2022 Business Meeting for their acceptance and approval.

Motion Carried: 3 – Yes; 0 – No; 2 – Absent

3. ADJOURNMENT

Motion offered by Marc Negrin, seconded by Ronald Ardito to wit:

RESOLVED, that there being no further items for discussion, the meeting is adjourned at 5:19 p.m.

Motion Carried: 3 – Yes; 0 – No; 2 – Absent

Respectfully submitted,

Francis Mazzie
School Business Administrator