

**PATCHOGUE-MEDFORD UNION FREE SCHOOL DISTRICT**

241 South Ocean Avenue  
Patchogue, New York 11772

District Audit Committee Meeting  
Saxton Middle School Room 124  
October 11, 2022

**MEMBERS OF THE COMMITTEE PRESENT AND VOTING:** Marc Negrin, Philip Reyling, Anthony O'Brien

**MEMBERS OF THE COMMITTEE ABSENT:** Thomas Donofrio, Ronald Ardito

**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 7:00 p.m.

**2. APPOINTMENT OF THE COMMITTEE CHAIRPERSON AS PER THE AUDIT COMMITTEE CHARTER**

A discussion was held to postpone the appointment of a Chairperson until the next meeting.

**3. ACKNOWLEDGEMENT OF RECEIPT OF THE EXTERNAL AUDIT REPORT AND THE FINANCIAL REPORTS FOR THE FISCAL YEAR ENDING JUNE 30, 2022 AS PREPARED BY R.S. ABRAMS & CO.**

Motion offered by Philip Reyling, seconded by Marc Negrin to wit:

RESOLVED, that the District Audit Committee hereby acknowledges receipt of the External Audit Report and the Financial Reports for the Fiscal Year Ending June 30, 2022 as prepared by R.S. Abrams & Associates and recommends that it be presented to the Board of Education at its October 24, 2022 Business Meeting for their acceptance and approval.

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

**4. ADJOURNMENT**

Motion offered by Marc Negrin, seconded by Philip Reyling to wit:

RESOLVED, that there being no further items for discussion, the meeting is adjourned at 7:53 p.m.

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

Respectfully submitted,

Francis Mazzie  
School Business Administrator