

ESM Central School District
Audit Committee Meeting
April 19, 2021 ~ 5:30pm
Video Conferencing Meeting via GoogleMeet

Board of Education Present: Mrs. Lori Aird, Mr. John Albanese, Mrs. Leah Cushing, Mrs. Kay Gallery, Mrs. Deborah Kolod, Mrs. Diane Seaman, Mr. D. Paul Waltz.

Board of Education Absent: Mrs. Susan Cain; Mrs. Tracy Callahan

Administrative Personnel Present: Dr. Donna DeSiato, Supt.; Dr. Thomas Nevelidine, Deputy Supt.; Mrs. Katherine Skahen, Exec. Dir. of School Bus. Admin./Clerk; Mr. Douglas Mohorter, Executive Director of Employee Engagement & Accountability; Mr. Kieran O'Connor, Exec. Dir. of Planning, Development & Technology.

Other Present: Mrs. Marcia Kelley, SFO.

Interested Citizens: 0

MRS. DEBORAH KOLOD, PRESIDENT, CALLED THE AUDIT COMMITTEE MEETING TO ORDER AT 5:31 PM AT VIDEO CONFERENCING VIA GOOGLE MEET.

1. Office of the State Comptroller (OSC) Audit
Kate Skahen and Kieran O'Connor
2. OSC Audit Response and Corrective Action Plan
Kieran O'Connor

“RESOLVED BY MRS. CUSHING, SECONDED BY MR. WALTZ THAT, THE AUDIT COMMITTEE MEETING BE ADJOURNED AT 5:59 PM”

Ayes - 7, Nays - 0, Motion Carried