



June 10, 2024 ~ 6:00pm Audit Committee Meeting
Regular Meeting of the ESM Board of Education to Follow
Central High School Library Media Center
Public Hearing on Project S.A.V.E. Plan ~ 7:30pm

III-A-4765
06/25/2024

**ESM Central School District
Audit Committee Meeting
June 10, 2024 ~ 6:00pm**

Board of Education Present: Mrs. Diana Abdella, Mrs. Lori Aird, Mr. John Albanese, Mrs. Susan Cain, Mrs. Tracy Callahan, Mrs. Leah Cushing, Mrs. Kay Gallery, Mrs. Deborah Kolod Mr. D. Paul Waltz.

Board of Education Absent: 0

Administrative Personnel Present: Dr. Donna DeSiato, Supt.; Mr. Greg Avellino, Deputy Supt.; Mrs. Katherine Skahen, Exec. Dir. of School Bus. Admin./Clerk; Mr. Douglas Mohorter, Executive Director of Employee Engagement & Accountability; Mr. N. Shane Hacker, Exec. Dir. of Curriculum, Learning & Assessment; Mr. Ed Michelanko, Executive Principal CHS;

Other Present: Mr. Michael Rood, District Treasurer; Mrs Marcia Kelley, SFO; Mrs. Katie Phillips, Claims Auditor; Mr. Fred Intondi, Internal Auditor; Mrs Tracy Lothridge, Deputy Clerk/Treasurer; Mrs. Carolyn Scott, ESMUT; Ms. Tammy Hughes, ESM TA; Mrs. Marcia Kelley, SRP.

Interested Citizens: 90

Internal Audit Report

Fred Intondi

Claims Auditor Report

Katherine Phillips

Fiscal Year 2023-2024 Audit Entrance

Tricia Lucas

- Planning Letter
- Client Communication Document