

**ESM Central School District
Audit Committee Meeting
June 13, 2022 ~ 6:00pm**

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

Board of Education Absent: Mrs. Kay Gallery, Mrs. Diane Seaman.

Administrative Personnel Present: Dr. Donna DeSiato, Supt.; Dr. Thomas Nevelndine, 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; Mr. N. Shane Hacker, Exec. Dir. of Curriculum, Learning & Assessment; Mr. John Young, Director of Facilities; Mr. Gernardo Avellino, Executive Principal CHS; Mrs. Cheryl West, Director of Counseling, Youth Development & Leadership - Districtwide; Ms. Krystal Ward, Coordinator for Spartan Academy, College & Career Pathways; Ms. Naomi Trivison, Associate Principal CHS; Mr. Thomas Sweeney, Assist. Principal CHS; Ms. Ashleigh Wilson, Principal PG; Ms. Gina Terzini, Principal Woodland Elementary; Mr. Ronald Perry, Principal East Syracuse Elementary; Ms. Pamela Buddendeck, Principal Park Hill School; Mr. Gary Gerst, Principal Minoa.

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

Interested Citizens: 35

MRS. DEBORAH KOLOD, PRESIDENT, CALLED THE AUDIT COMMITTEE MEETING TO ORDER AT 6:00 PM AT CENTRAL HIGH SCHOOL.

Internal Audit Report

Fred Intondi

Claims Auditor Report

Katherine Phillips

Fiscal Year 2021-2022 Audit Entrance

Tricia Lucas

Enc. A

Enc. B

Enc. C

New York Cooperative Liquid Assets Securities System (NYCLASS)

School Aid Specialists contract

Kate Skahen / Michael Rood

THE AUDIT COMMITTEE WAS ADJOURNED AT 6:41 PM