

**ESM Central School District  
Audit Committee Meeting  
June 14, 2021 ~ 6:00pm  
Video Conferencing via Google Meet**

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

**Board of Education Absent:** Mrs. Susan Cain.

**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; Mr. N. Shane Hacker, Exec. Dir. of Curriculum, Learning & Assessment.

**Others Present:** Mr. Michael Rood, District Treasurer; Mrs. Tracy Lothridge, Deputy Clerk/Treasurer; Mr. Fred Intondi, Internal Claims Auditor; Katherine Phillips, Claims Auditor.

**Interested Citizens:** 2

MRS. DEBORAH KOLOD, PRESIDENT, CALLED THE AUDIT COMMITTEE MEETING TO ORDER AT 6:00 PM VIA GOOGLE MEET VIDEO CONFERENCING.

**Internal Audit Report- Fred Intondi**

**Claims Auditor Report- Katherine Phillips**

**Fiscal Year 2020-2021 Audit Entrance- Tricia Lucas**