ESM Central School District Audit Committee Meeting September 15, 2025 ~ 6:00pm Central High School Library Media Center

AUDIT COMMITTEE MEETING

Board of Education Present: Mrs. Diana Abdella, Mr. John Albanese, Mrs. Jolie Bonaparte, Mrs. Susan Cain, Mrs. Kay Gallery, Mr. D. Paul Waltz.

Board of Education Absent: Mrs. Tracy Callahan, Mrs. Leah Cushing, Mrs. Deborah Kolod

Administrative Personnel Present: Dr. Donna DeSiato, Supt.; Mr. Grenardo Avellino, Deputy Supt.; Mrs. Katherine Skahen, Exec. Dir. of School Bus. Admin./Clerk; Ms. Pamela Buddendeck, 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.

Other Present: Mr. Michael Rood, Asst. School Bus. Admin.; Mr. Matt Cincotta, ESMUT; Ms. Tammy Hughes, ESM TA:

Interested Citizens: 5

MR. D. PAUL WALTZ, PRESIDENT, CALLED THE AUDIT COMMITTEE MEETING TO ORDER AT 6:00PM AT THE CENTRAL HIGH SCHOOL.

PLEDGE OF ALLEGIANCE

- I. Fiscal Year 2024-2025 External Audit Reports Tricia Lucas, D'Arcangelo & Company, LLP
 - District External Audit Report
 - Extra Classroom Activity Funds External Audit Report

"RESOLVED BY MR. ALBANESE, SECONDED BY MRS. CAIN THAT, THE AUDIT COMMITTEE MEETING BE ADJOURNED AT 6:42PM."

Aves - 6, Nays - 0, Motion Carried