

**ESM Central School District  
Audit Committee Meeting  
September 16, 2024 ~ 6:00 pm  
Pine Grove Middle School**

**Board of Education Present:** Mr. John Albanese, Mrs. Tracy Callahan, Mrs. Kay Gallery, Mrs. Deborah Kolod, Mr. D. Paul Waltz.

**Board of Education Absent:** Mrs. Diana Abdella, Mrs. Lori Aird, Mrs. Susan Cain, Mrs. Leah Cushing.

**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. John Young, Director of Facilities II; Mr. Edward Michalenko, Executive High School Principal; Mrs. Meghan Thomas, Director of Counseling, Youth Development & Leadership

**Other Present:** Mr. Michael Rood, District Treasurer; Mrs. Marcia Kelley, SFO /SRP; Mrs. Carolyn Scott, ESMUT; Ms. Tammy Hughes, ESM TA.

**Interested Citizens:** 14

MR. D. PAUL WALTZ, PRESIDENT, CALLED THE REGULAR MEETING TO ORDER AT 6:00 PM AT PINE GROVE MIDDLE SCHOOL.

**I. Fiscal Year 2023-2024 External Audit Report Tricia Lucas, D’Arcangelo & Company, LLP**

Letter Regarding External Audit Report  
- External Audit Report

Letter Regarding Extra Classroom Activity Funds

Letter Regarding Extra Classroom Activity Fund Deficiencies  
- Extra Classroom Activity Funds Report

Audit Committee Meeting was adjourned at 6:27 pm