ESM Central School District Audit Committee Meeting September 20, 2021 6:00pm Central High School

Board of Education Present: Mrs. Lori Aird, Mr. John Albanese, Mrs. Susan Cain(arrived @ 6:05), Mrs. Tracy Callahan, Mrs. Kay Gallery, Mrs. Deborah Kolod, Mrs. Diane Seaman.

Board of Education Absent: Mrs. Leah Cushing, Mr. D. Paul Waltz.

Administrative Personnel Present: Dr. Donna DeSiato, 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; Mrs. Kathleen Colucci, Dir. of Spec. Ed; Mrs. Meghan Thomas, Associate Director for Spec. Ed.; Mr. Gernardo Avellino, Executive Principal CHS; Ms. Naomi Trivison, Associate Principal CHS;

Other Present: Mr. Michael Rood, District Treasurer

Interested Citizens: 5

MRS. DEBORAH KOLOD, PRESIDENT, CALLED THE AUDIT COMMITTEE MEETING TO ORDER AT 6:01 PM AT CENTRAL HIGH SCHOOL.

Fiscal Year 2020-2021 External Audit Report Tricia Lucas D'Arcangelo & Company, LLP

Tricia Lucas was unable to attend Katherine Skahen presented in her place.

THE AUDIT COMMITTEE WAS ADJOURNED AT 6:39 PM