Gilbertsville-Mount Upton School District
Audit Committee Meeting Agenda
Tuesday, May 13, 2025 at 5:30 pm
Board Room

I OPENING

1. Order and Welcome
2. Adopt Agenda
3. Approve Minutes from September11th meeting (attached)

II REPORTS/NEW BUSINESS

1. 2024-25 External Audit - Courtney Pearsall and Patrick Powers, D'Arcangelo & Co., LLP

2. Year End Projected Fund Balance and Reserves

IV. ADJOURNMENT

Next meeting – TBA

Gilbertsville-Mount Upton Central School Board of Education
Audit Committee Minutes

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Members present at the start of the meeting were Chairman Jeremy Pain, Members Jed Barnes, Brenda Friedel, and Christopher Ostrander.

Members Sean Barrows, Whitney Talbot, and Lori Peck were absent.

Others present were Superintendent Annette Hammond, District Treasurer Dorothy Iannello and District Clerk Donna Dean.

Order and Welcome
The meeting was called to order at 5:05 p.m. by Chairman Pain.

Agenda
The proposed 11 September 2024 agenda was unanimously adopted on a motion by Friedel, seconded by Ostrander.

Minutes
Minutes of the 14 May 2024 meeting were unanimously approved on a motion by Barnes, seconded by Ostrander.

Reports
2023-2024 External Audit– Courtney Pearsall, D'Arcangelo and Company, LLP.

New Business
2023-2024 External Audit–Courtney Pearsall, D'Arcangelo and Company, LLP.

Adjournment
The meeting adjourned at 5:49 p.m. on a motion by Barnes, seconded by Ostrander and passed unanimously.