Gilbertsville-Mount Upton School District
Audit Committee Meeting Agenda
Wednesday, September 10, 2025 at 5:00 pm
Board Room

I OPENING

1. Order and Welcome
2. Adopt Agenda
3. Approve Minutes from May 13, 2025 meeting (attached)

II REPORTS/NEW BUSINESS

1. 2024-2025 External Audit - Courtney Pearsall and Patrick Powers, D'Arcangelo & Co., LLP

IV. ADJOURNMENT

Next meeting – TBA

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

13 May 2025
D131

Members present at the start of the meeting were Chairman Jeremy Pain, Members Jed Barnes, Brenda Friedel, Lori Peck, Sean Barrows, Whitney Talbot, and Christopher Ostrander.

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 5:30 p.m. by Chairman Pain.

Agenda
The proposed 13 May 2025 agenda was unanimously adopted on a motion by Talbot, seconded by Barrows.

Minutes
Minutes of the 11 September 2024 meeting were unanimously approved on a motion by Peck, seconded by Talbot.

Reports/New Business
2024-2025 External Audit– Courtney Pearsall, D'Arcangelo and Company, LLP.

Year End Projected Fund Balance and Reserves

Adjournment
The meeting adjourned at 5:59 p.m. on a motion by Peck, seconded by Barrows and passed unanimously.