

## **GPA Finance Committee Meeting**

November 4, 2025 Meeting Minutes

### **Finance Committee Members:**

Present: Viridiana Word, Superintendent/Director Riveroll, Pete Chodzko

#### **Visitors and Staff Present**

- Larry Tamayo (ExED)
- Jane Leverson (GPA)
- Sergio Suarez(GPA)

## Meeting called to order at 4:36 pm

**Public Comment:** There was no public comment.

**Review of Minutes:** October minutes were reviewed. There were no corrections or additions.

Motioned - V. Word Seconded - P. Chodzko Y-3/N-o/A-o Minutes passed.

<u>Monthly Financials</u>: Monthly financials were presented and discussed, along with State Budget updates. GPA has lower enrollment, but higher attendance to start the year. State budget is doing well, and interest funds are coming in higher than projected.

Motioned -P. Chodzko Seconded - V. Word Y-3/N-o/A-o Motion Passed

**24-25 Audits:** Mr. Tamayo discussed GPA's need for an independent auditor. The current auditor is very thorough, there were no findings. There is a delay in guidelines due to the Government Shutdown, and an extension will likely be needed.

Motioned -V. Word Seconded - P. Chodzko Y-3/N-o/A-oMotion Passed

# **Round Table Items**

-Director/Superintendent Riveroll informed the committee once again of his consideration to award a 1-time stipend in the coming months, which he will bring to the Finance committee at a later time.

Meeting adjourned by Mrs. Word at 4:52 pm