Audit Committee Meeting

Board of Education

Galion Middle School Computer Lab Tuesday, June 21, 2022 6:00pm - 6:30pm

Present: Mrs. Charlene Parkinson, Treasurer; Mr. Grant Garverick, Board of Education President; Mrs. Jennifer Allerding, Superintendent; Mrs. Melissa Miller, Board of Education Member; Ms. Laura Johnson, Board of Education Member

Absent: Mr. Dennis Long, Board of Education Member; Mr. Mike Mateer, Board of Education Vice President; Mrs. Melisa Watters, Director of Teaching and Learning

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Treasurer

Attachments:

1.1 MEMBERS

Roll Call:

Attachments:

2 MANAGEMENT LETTER REVIEW

Motioned: Mr. Grant Garverick **Seconded:** Mrs. Melissa Miller

Voter	Yes	No	Abstaining
Mr. Grant Garverick, Board of Education President	Χ		
Mrs. Melissa Miller, Board of Education Member	X		
Ms. Laura Johnson, Board of Education Member	Х		

Attachments:

<u>Verbal Recommendations - Galion.pdf</u> <u>Audit Committee Meeting 2021.pdf</u> FY 21 GAAP.pdf

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Minutes:

Audit Committee Meeting Adjourned at 6:25 PM

Motioned: Mrs. Melissa Miller

Seconded: Mr. Grant Garverick

Voter	Yes	No	Abstaining
Mr. Grant Garverick, Board of Education President	X		
Mrs. Melissa Miller, Board of Education Member	X		
Ms. Laura Johnson, Board of Education Member	X		

Attachments: