

Audit Committee Meeting

Board of Education

Galion Middle School Computer Lab

Wednesday, March 20, 2024

5:45pm - 6:15pm

Present: Dr. Jeffrey Hartmann, Superintendent; Mr. Dennis Long, Board of Education Vice President; Mrs. Melissa Miller, Board of Education President; Mrs. Christi Eckert, Board of Education Member; Mrs. Charlene Parkinson, Treasurer

Absent: Mr. Mike Mateer, Board of Education Member; Ms. Kirsten Geyer, Board of Education Member; Mrs. Melisa Watters, Director of Teaching and Learning

1 AUDIT COMMITTEE MEETING

Mrs. Charlene Parkinson, Treasurer

Attachments:

1.1 Roll Call

Attachments:

2 AUDIT AND MANAGEMENT LETTER REVIEW

Minutes:

Reviewed attached documents and discussed correction action for 412 Certificates

Motioned: Mrs. Christi Eckert

Seconded: Mrs. Melissa Miller

Voter	Yes	No	Abstaining
Mrs. Melissa Miller, Board of Education President	X		
Mrs. Christi Eckert, Board of Education Member	X		

Attachments:

[Galion CSD Report 23_1 .pdf](#)

[Galion CSD 23 Crawford ML.pdf](#)

3 ADJORN

Meeting Adjourned at: 6:20 PM

Attachments: