

# Audit Committee Meeting

## Board of Education

Galion Middle School Computer Lab

Tuesday, June 17, 2025

5:45pm - 6:15pm

**Present:** Dr. Jeffrey Hartmann, Superintendent; Mr. Dennis Long, Board of Education Vice President; Mrs. Christi Eckert, Board of Education Member; Ms. Kirsten Geyer, Board of Education Member; Mrs. Charlene Parkinson, Treasurer; Ms Shannon King, Incoming Treasurer

**Absent:** Mr. Mike Mateer, Board of Education Member; Mrs. Melissa Miller, Board of Education President; Mrs. Melisa Watters, Director of Teaching and Learning

## 1 AUDIT COMMITTEE MEETING

Treasurer

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### Attachments:

### 1.1 MEMBERS

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Roll Call:

#### Minutes:

All members of the Audit Committee were in attendance.

#### Attachments:

## 2 MANAGEMENT LETTER REVIEW

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### Attachments:

[Audit Letter.pdf](#)

[Mgt Rep Letter.pdf](#)

## 3 ADJOURN

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#### Minutes:

Audit Committee Meeting Adjourn Time 6:05 PM

#### Attachments: