

Board packet October 15 2019: Presentation of Audited Financial Statement for FY ended 6/30/2019

Friday, October 11, 2019 9:20 AM

Subject	Board packet October 15 2019: Presentation of Audited Financial Statement for FY ended 6/30/2019
From	Ryan Livergood
To	libraryboard
Cc	Noreen Reese; Gina Ornelas; Amy Blanchard; Sandy Beda; Jan Marsh; Douglas Wideburg; Kevin Getty; 'AFarr@MichaelSilver.com'
Sent	Thursday, October 10, 2019 10:53 PM

Good afternoon,

Andrea, Doug, and I have all had a chance to review the audited financial statement. There were a few items that needed addressed, so we are waiting to receive back the final PDF version which I will distribute to the Board via e-mail when it is available. If you would like a paper copy as well, please let me know.

Eder, Casella & Company will attend the meeting on Tuesday night to present the audited financial statement and answer any questions you might have.

Thanks,
Ryan

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