

# Board packet October 19, 2021: Presentation of Audited Financial Statement

Friday, October 15, 2021 11:58 AM

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| <b>Subject</b> | <b>Board packet October 19, 2021: Presentation of Audited Financial Statement</b>                  |
| <b>From</b>    | Ryan Livergood   |
| <b>To</b>      | libraryboard   |
| <b>Cc</b>      | Noreen Reese; Gina Ornelas; Amy Blanchard; Sandy Beda; 'AFarr@MichaelSilver.com'; Douglas Wideburg |
| <b>Sent</b>    | Friday, October 15, 2021 11:58 AM  |

Good morning,

The audit is in the process of being finalized, so I do not yet have it ready to add to the board packet. We will send an electronic copy when it is complete. It will certainly be ready by next Tuesday evening. The audit presentation via Zoom by Kevin Smith of Eder, Casella & Company will take place at 7:30 PM.

My great thanks to Doug Wideburg for once again doing such a great job of leading WNPL through the audit process. I am also very grateful for Andrea's participation in the audit process and thankful for all of the feedback and expertise she provided.

Thanks,  
Ryan

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