



**Peterborough
Public Library**

To: Peterborough Public Library Board of Trustees

From: Jennifer Jones, Library CEO

Meeting Date: June 27, 2017

Subject: Report PPL17-045
Auditor's Report

Purpose

A report to inform the Library Board of the status of the Library 2016 draft financial audit.

Recommendation

That the Library Board approve the recommendation outlined in Report PPL17-045 dated June 27, 2017, of the Library CEO, as follows:

That a verbal report to inform the Library Board of the status of the Library accounts by the Auditor be received for information.

Budget and Financial Implications

There is no budget or financial implication resulting from the approval of the recommendation of this report.

Background

A representative from the Library's Auditor will attend the Library Board meeting on June 27, 2017, to provide a verbal report regarding the status of the 2016 draft Library finance audit.

Submitted by,

Jennifer Jones
Library CEO

Contact Name:
Jennifer Jones
Phone: 705- 745-5382 Ex. 2370
Fax: 705-745-8958
E-mail: jjones@peterborough.ca

Appendix A: 2016 Draft Financial Statements