



# Peterborough Public Library

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**To:** Peterborough Public Library Board of Trustees

**From:** Jennifer Jones, Library CEO

**Meeting Date:** September 1, 2020

**Subject:** Report PPL20-012  
Auditor's Report

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## Purpose

A report to inform the Library Board of the Audited 2019 financial statements.

## Recommendation

That the Library Board approve the recommendation outlined in Report PPL20-012 dated September 1, 2020 of the Library CEO, as follows:

That the Library Board receive the presentation of the Library accounts by the Auditor and approve the financial statement.

## 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 September 1, 2020 to provide a verbal report regarding the status of the 2019 Library financial audit (see Appendix A and B).

Submitted by,

Jennifer Jones  
Library CEO

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**Attached:**  
**Appendix A – 2019 Auditor Letter**  
**Appendix B – 2019 Audited Library Financials (Draft)**