



**Peterborough
Public Library**

To: Peterborough Public Library Board of Trustees

From: Jennifer Jones, Library CEO

Meeting Date: June 26, 2018

Subject: Report PPL18-042
Auditor's Report

Purpose

A report to inform the Library Board of the status of the Library Board/City of Peterborough Memorandum of Understanding (MOU).

Recommendation

That the Library Board approve the recommendation outlined in Report PPL18-042 dated June 26, 2018, 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 26, 2018, to provide a verbal report regarding the status of the 2017 Library finance audit (see Appendix A).

Submitted by,

Jennifer Jones
Library CEO

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Attached:

Appendix A – 2017 Auditor Letter
Appendix B – 2017 Audited Library Financials