

PLANO COMMUNITY LIBRARY DISTRICT
SECRETARY'S AUDIT COMMITTEE MEETING
JULY 18, 2019
7:25 P.M.
HELD IN LIBRARY DIRECTOR'S OFFICE
AT THE PLANO COMMUNITY LIBRARY

The meeting was called to order at 7:55 p.m. Present were Trustee Natalie Kollmann, Trustee Adrian Frost, and Library Director Deanna Howard.

CITIZENS TO BE HEARD

None.

SECRETARY'S AUDIT OF THE FY 2018-2019 MEETING MINUTES

Trustees Kollmann and Frost reviewed the Secretary's minutes for the year. They found the records to be complete and accurate. The trustees signed a form to be kept on file for the Illinois Public Library Annual Report.

OTHER

None.

ADJOURNMENT

Being no further business, the meeting adjourned at 8:02 p.m.

Minutes submitted by Deanna Howard

*Approved as submitted, 8/15/19
Adrian x Frost*