

**PLANO COMMUNITY LIBRARY DISTRICT  
SECRETARY'S AUDIT COMMITTEE MEETING  
JULY 15, 2021 7:20 P.M.  
HELD IN THE LOWER LEVEL MEETING ROOM  
OF THE PLANO COMMUNITY LIBRARY**

The meeting was called to order at 7:28 p.m. Present were Trustee Natalie Kollmann, President Jane Voss, and Library Director Deanna Howard.

**CITIZENS TO BE HEARD**

None.

**SECRETARY'S AUDIT OF THE FY 2020-2021 MEETING MINUTES**

Trustees Kollmann and Voss reviewed the Secretary's minutes for the year. They found the records to be complete and accurate.

**OTHER**

None.

**ADJOURNMENT**

Being no further business, the meeting adjourned at 7:35 p.m.

Minutes submitted by Deanna Howard

*Approved as submitted, 8/19/21*

A handwritten signature in blue ink, appearing to be 'N. Kollmann', written in a cursive style.