

Meeting of the Secretary's Audit Committee of the Byron Public Library District
July 22, 2020

Committee Members Present: Barb Clubb and David Conley

Also Present: Emily Porter, Director

Mrs. Clubb called the meeting to order at 3:57 p.m.

Trustees Clubb and Conley reviewed the secretary's minutes for FY2020 (July 2019-June 2020). Three sets of minutes (February 12, March 11, and June 10) were missing the approval date in the footer of the document. Otherwise, the records were found to be complete and accurate.

The meeting adjourned at 4:17 p.m.

Respectfully submitted,
Emily Porter, Director