

Emergency Audit Meeting -- August 5th, 2021--

Dawn Called to Order 1:00pm Frank 2nd

Chair: Frank Marsh- Present Secretary: Dawn Reynolds- Present Treasurer:
Patty Lovejoy- Absent
Librarian: Lynn Christopher: Present Others: None

This meeting has been called to order because although multiple attempts have been made to contact Patty, our treasurer, for the Audit information and financials, she has not responded.

She did not attend last month's meeting, has not responded to any requests to contact the library for bills to be paid, and has not paid the bills in months.

The Audit information has been requested of her via email multiple times from our trustee board as well as the town with no response.

Since we have a deadline to have the Audit information turned in to the town, we need this information.

Patty did not show to this requested meeting, Frank called her home number as well as her cell phone and left messages.

We need the financials in order to complete the Audit information.

Dawn called meeting to adjourn 1:22pm Frank 2nd