

**ELMWOOD PARK PUBLIC LIBRARY**  
**Minutes of FINANCE/AUDIT COMMITTEE MEETING**

**SEPTEMBER 20, 2018**  
**7:45 P.M.**

1. Chair Elsa Volpe called the meeting to order at 7:45 p.m.
2. Upon roll call the following were present:  
  
Committee members: Elsa Volpe, Michelle Mondia, and Chris Pesko  
Board Members: Marisa Santangelo, Peter Fosco, and Carole Bilbo  
Also present: Director Tiffany Verzani, Assistant Director Jason Stuhlmann, Office Manager Maureen Delaney, and Greg Manning from Crowe
3. The Committee reviewed payroll, transfers and September vouchers.
4. Unfinished Business: none
5. New Business
  - a. Annual audit
    - i. Greg Manning from Crowe presented findings from the audit.
    - ii. The library received an unmodified clean opinion.
6. The next Finance committee meeting will be scheduled as needed.

  
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Elsa Volpe, Committee chair

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Date filed (Office)