



West Georgia Regional Library System Board of Trustees Finance Committee Meeting

May 25, 2021 at 9:00 a.m.

This meeting shall be via teleconference per O.C.G.A. 50-14-1(g).

The link for simultaneous viewing of the meeting is
meet.google.com/vnu-eynp-ttj

Call to Order

Approval of Agenda

Approval of Minutes

- March 23, 2021 Regular Meeting

Old Business

New Business

- Action Item: Audit Report - Amanda Wilkson, CPA, Bates & Carter
- Action Item: Review of Reconciled 9-month FY2021 Financial Statements
- Action Item: First Reading - WGRLS Finance Policy
- Action Item: Second Reading - Purchase Card Policy

Adjournment