

**Board of Trustees
Audit Committee
Thursday, September 11, 2025**

Central Library
89-11 Merrick Boulevard, Jamaica, NY 11432

Agenda

6:00 PM Audit Committee - Sep 11, 2025

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I. CALL TO ORDER

II. AGENDA

Action Item(s)

- | | | |
|----|---|---|
| A) | Approval of Audited Financial Statements/independent auditor's report
Audited Financial Statements.pdf  | 2 |
|----|---|---|

III. ADJOURNMENT

- | | | |
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| A) | Motion to Adjourn
Adjournment.pdf  | 3 |
|----|--|---|

Queens Public Library Board / Committee Item

BOARD/COMMITTEE: Audit Committee
DATE OF MEETING: September 11, 2025
AGENDA: Audited Financial Statements

Background:

An independent audit of the Library's annual financial statements was conducted by BDO USA for Fiscal Year 2025.

Current Status:

A draft of the Financial Statements and Independent Auditor's Report for the Year ended June 30, 2025, will be provided under a separate cover prior to the meeting. The auditing partners from BDO USA will provide an overview at the Audit Committee meeting.

The City Comptroller has determined that the Library will be included as a component unit in the City's Comprehensive Annual Financial Reports. As such, the final version of the Library's financial statements must be submitted to the Office of the Comptroller no later than September 12, 2025.

Recommended Motion for Consideration by the Audit Committee:

I move that the Audit Committee recommend to the Board of Trustees that the Financial Statements and Independent Auditor's Report for the year ended June 30, 2025 be accepted and filed.

Queens Library Board / Committee Item

BOARD/COMMITTEE: Audit Committee
DATE OF MEETING: September 11, 2025
AGENDA: Motion to Adjourn

Recommended Motion for Consideration

I move that the meeting be adjourned.