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May 4, 2026

Dear Fingerlakes Library System,

The Tompkins County Public Library annual report beginning balance for January 1st 2025 does not match the December 31, 2024 ending balance submitted in early 2025 by \$2454.

This difference is most likely related to an adjustment to an accrual account made after the annual report was submitted, but the consultant we have employed to help close the 2025 books was unable to identify the variance.

Because the TCPL business office has had significant employee turn-over, we hope you can excuse this variance as it is an immaterial amount when considering the size of the budget.

As Treasurer, I recommended the board of trustees accept the annual report with the variance, and the Board voted to do so.

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Laura Krauss".

Laura Krauss
Treasurer – TCPL