

Mr. Steve Chaipel
Mr. Dana Souza
For: Sanibel City Council's consideration in December meeting

Re: Audit of the Sanibel Historical Museum & Village
Re request for extension of time to July 1, 2023

The City's agreement with the Museum states that the audit is due to the City by January 1 of each year. We ask that it be placed on the December City Council agenda for the Council to consider giving the Museum an extension for the 2021-2022 audit to July 1, 2023.

The reason for the request is the damage done to our records due to Hurricane Ian. First, our finance assistant's computer, which houses all of the Museum's financials, suffered moisture damage, making it nearly impossible to transfer our financial files to a new computer. Once that is successfully completed, we still are unable to get our paper files from our Shore Haven building, as we have been forbidden to enter the buildings at this time due to mold infiltration.

We also very recently have had a new Treasurer take office, and a new President as well. They are Jim LaVelle, Treasurer; and Celina Kersh, President. You may know that our beloved President Bill Rahe passed away recently.

For these reasons, we respectfully request an extension of our audit due date to July 1, 2023.

Please let me know if you have any questions or require more information.
Yours truly,

Emilie Alfino
Executive Director

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