

ELWOOD PUBLIC LIBRARY

1929 JERICHO TURNPIKE | ELWOOD, NY 11731 | www.elwoodlibrary.org | 631.499.3722

ANNUAL AUDIT

The Library will retain the services of a certified public accountant that will provide advice and consultation, review the financial records, and perform an annual audit in accordance with generally accepted accounting principles and in conformity with the requirements of the New York State Department of Audit and Control.

A written report, including an opinion on the financial statements, shall be prepared by the auditor at the close of the fiscal year. This report shall be presented to the trustees at the Board meeting following its receipt.

Adopted 7/17/2014