

Annual Audit

Approved 10/19/2018

The East Hampton Library will retain the services of a certified public accountant who will provide advice and consultation to the Board of Trustees and the Director. The accountant will also perform an annual audit and shall prepare a written report, including an opinion on the financial statements, at the close of each fiscal year. This shall be done in accordance with generally accepted accounting principles and in conformity with the requirements of the New York State Office of the Comptroller. Fifteen days after receipt by the Board of Trustees the audit and report shall be made available on the Library website.