

PERRY PUBLIC LIBRARY

70 N. Main Street

Perry, New York 14530

PHONE (585) 237-2243 FAX (585) 237-2008

Jessica N. DeMarte, Director

Make It Part of Your Day

WEBSITE perry.owwl.org

E-MAIL: jdemarte@pls-net.org



Audit and Review Policy

The Perry Public Library will complete an independent financial review of the accounting records every three years, beginning in 2016 for the year 2015.

Reviews: 2022 for 2021.

A full audit will be completed every nine years. The next audit after approval of this policy will be in 2025 for 2024. The full audit will replace that year's financial review.

Audits and reviews outside this schedule can also be requested by the board by majority vote. This vote must pass before the year's budget is finalized, in order to properly account for the funding.

Reviews should also be completed in any year that a major personnel change – such as a new library director – takes place.