

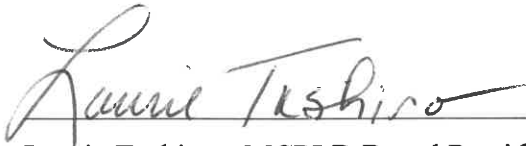


As required by Local Government Audit Law, Colorado Revised Statutes § 29-1-601 through § 29-1-608, and C.R.S. § 24-90-109 of the Colorado Library Law, the Mesa County Libraries Board of Trustees shall ensure that an annual audit of the financial statements of the library district be conducted each fiscal year, and that the results of the audit be distributed as described in these statutes.

An annual audit shall be completed and the audit report submitted by the auditor to the Mesa County Libraries Board of Trustees no later than the June board meeting.

The Audit Committee, comprised of members from the Mesa County Libraries Board of Trustees, and the Finance Director will initiate a formal Request for Proposal (RFP) to acquire the services of an auditor. The committee will evaluate submitted proposals, conduct interviews if necessary, and select a certified public accountant or partnership of certified public accountants based upon the lowest proposal that complies with the RFP and represents the best value to the library district.

*REVIEWED AND ADOPTED ON JUNE 29, 2017.*



Laurie Tashiro – MCPLD Board President



Cindy Cyphers – MCPLD Board Secretary

