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Yakima Valley Libraries Receives Clean Audit Report

The audit report by the Washington State Auditor's Office of the Yakima County Rural

Library District indicates that in all areas that were examined "the District's internal controls

were adequate to safeguard public assets."

"We are very pleased that the report showed that we have complied with state laws and

regulations, as well as our own policies and procedures," stated Kim Hixson, Director. "As a

public institution, we must protect the public assets that have been entrusted to us."

This year's audit reviewed the areas of the Open Public Meetings Act, Foundations and

Friends of the Library, cash-receipting, bid compliance, disbursements, travel/credit card use,

and general obligation debt.

"Our next State audit is scheduled for the second half of 2014," said Hixson. "At that

time, the Auditor will be looking at accountability for public resources and all financial

statements. We are confident that our continued careful scrutiny of all library transactions will

again show us to be good stewards of public funds."

The final audit reports are available on the Yakima Valley Libraries website at

www.yvl.org.

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