



Jenny Wilson, Salt Lake County Mayor
Robin Chalhoub, Community Services Director
James D. Cooper, Library Director

June 20, 2023
Auditor Chris Harding, CPA
Office of the Auditor
Salt Lake County
2001 S State Street
Salt Lake City, UT 84121

Auditor Harding,

We have reviewed the West Jordan Library and Viridian Event Center audit report and our response to the recommendation is below.

RECOMMENDATION 1.1

We recommend that management maintain an over/short log to track discrepancies in compliance with Countywide Policy.

Agree or Disagree with Recommendation <p style="text-align: center;">Agree</p>	Target date to complete implementation activities (Generally expected within 60 to 90 days) <p style="text-align: center;">October 1, 2022</p>	Name and Title of specific point of contact for implementation <p style="text-align: center;">Russell Snow – Fiscal Manager</p>
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We understand the need to have an over / short log at the West Jordan library as well as all library locations. On October 1, 2022, we started to maintain an over / short log and have since. The Viridian Event Center does not have a cash register, does not make change for patrons and therefore does not need an over / short log.

Respectfully,

Russell Snow
Fiscal Manger
The County Library
8030 S 1825 W
West Jordan, UT 84088