

M E M O



Date: Aug 4, 2009

To: Pierce County Library System Board of Trustees

From: Dale E. Hough, Finance Manager

Re: IRS tax form 990 for 2008

Pierce County Library System is a nonprofit 501(c)3 organization. We file an IRS form 990 (for nonprofits) annually. Our 2008 return was compiled by PCLS staff and staff at the CPA firm, Dwyer, Pemberton and Coulson Accountants. Due to the form's many changes and increased complexity, including up to eleven additional schedules, we were granted an extension of the due date to August 15, 2009. The form is complete and accurate. Per new IRS requirements, by approving this consent item, you are certifying that you have reviewed the return.

All statements will become integral public documents in the final tax return.

If you have any questions concerning our nonprofit tax return, always feel free to contact Dale Hough, Finance Manager, (253)536-6500 x 152, dthough@piercecountylibrary.org or Clifford Jo, Director of Finance and IT, (253) 536-6500 x 153, cjo@piercecountylibrary.org.