

Financial Reports and Statements

The Superintendent/Clerk and/or Deputy Clerk shall make periodic and annual fiscal reports as listed and requested by the Board of Directors.

Such reports will comply with local, state and federal laws and requirements.

The Board will receive a pre-audit report recapping the year-end closure of financial statements prior to the annual audit by the district's authorized accountant.

END OF POLICY

Legal References:

ORS 297.010 - 297.990

ORS 328.465