

Financial Reports and Statements

The Deputy Clerk will provide the Board with a fiscal report once each quarter of the fiscal year. The annual audit will be considered as one of these quarterly reports.

The Superintendent will notify the Board at any time that substantial deviations from anticipated income or expenditures are anticipated.

Supplemental reports will be furnished on request of the Board.

END OF POLICY

Legal Reference(s):

ORS 297.010 - 990
ORS 328.465