

Operational Services

Financial Reporting Requirements by Comptroller

The Comptroller shall report directly to the Board of Education and the Superintendent any financial penalties incurred by the district.

The Comptroller shall also report to the Board of Education any evidence of financial improprieties, embezzlement, or fraud. Such notification to the Board shall be in person from the Comptroller within a reasonable amount of time from the Comptroller's discovery of the information, but in no event, later than the next regularly scheduled board meeting. Except in cases in which the evidence suggests improprieties by the Superintendent, the Comptroller shall report such information to the Superintendent as soon as practical.

ADOPTED: June 21, 2007