

TRITON COLLEGE BOARD POLICY

BOARD OF TRUSTEES, DISTRICT 504

BUSINESS SERVICES

ANNUAL FINANCIAL STATEMENT

POLICY 3432
ADOPTED: 12/18/1990
AMENDED: 05/18/1993
AMENDED: 01/24/2023

The President will cause the staff of the Business Services division to prepare the annual financial statement in accordance with the rules and regulations issued by the State Board. It will be presented to the Board of Trustees at a regular or special Board meeting.

The annual financial statement will be published in one newspaper generally circulated in the district in accordance with state law. The annual financial statement must be published prior to November 15 annually.