

HARTNELL COMMUNITY COLLEGE DISTRICT

BP 6300 Fiscal Management

References: Education Code Section 84040(c); Title 5 Section 58311; ACCJC Accreditation Standard 3, 2 Code of Federal Regulations Parts 200.302 subdivision (b)(6)-(7), 200.305, and 200.400 et seq.

The superintendent/president shall establish procedures to assure that the District's fiscal management is in accordance with the principles contained in Title 5, Section 58311, including:

- Adequate internal controls exist
- Fiscal objectives, procedures, and constraints are communicated to the Board and employees
- Adjustments to the budget are made in a timely manner, when necessary
- The management information system provides timely, accurate, and reliable fiscal information
- Responsibility and accountability for fiscal management are clearly delineated

The books and records of the District shall be maintained pursuant to the California Community Colleges Budget and Accounting Manual.

As required by law, the Board shall be presented with a monthly report showing the financial and budgetary conditions of the District.

Adopted: Board of Trustees: April 8, 2014

Replaced: Board Policies 2205, 2210, 2215, 2250, 2265, 2270

See Administrative Procedure 6300