

FISCAL MANAGEMENT

D-1a POLICY Board Responsibility

It is the purpose of Southeast Community College to conduct its fiscal affairs in a prudent, open, and fully accountable manner, observing all local, State, and Federal laws and regulations pertaining to this function.

It is the duty and responsibility of the Board of Governors to develop and oversee a budget of revenues and expenditures that reflects the optimum interests of the public, the students, and the College.

The Board of Governors will exercise all of its oversight duties as prescribed by law and policy, according to the schedules set forth therein.

Adopted Date: 07/15/1997