

Policy Statements

McMullen GCD

CODE OF ETHICS:

The board of directors and all employees will conduct themselves in a manner that is customary for government employees.

TRAVEL EXPENDITURES:

The board members and all employees will be reimbursed for actual travel expenses that are presented to the board with receipts.

DISTRICT INVESTMENTS:

The treasurer will deposit the amount collected to the appropriate account as requested by the board.

PROFESSIONAL SERVICES:

The board will select, monitor, review, and evaluate professional services procurement according to State statute.

MANAGEMENT OF INFORMATION:

The board will appoint a finance committee that is responsible for the budget process and conducting yearly audits. The committee will meet as needed.

UNIFORM REPORTING REQUIREMENTS:

The manager will provide the board with the financial statements that the board requests at each meeting. The board shall require an annual audit that conforms to government accounting standards.