

**Riverside Cemetery District  
Board Policy**

**FINANCIAL REPORTS AND STATEMENTS**

Policy 44

**Financial Reports**

The Board Treasurer shall present a financial statement on the General Fund to the Board of Trustees at a regular meeting each month. The report shall show all income to-date by budget categories, amount expended to-date by budget categories, and the true cash balance. The Board Treasurer shall also present a monthly statement of income, expenses, and balance all funds.

Any other financial statements deemed necessary by either the Board shall be presented as requested.

**Annual Report**

An annual report shall be made to the Board.

**Public Inspection**

All financial records shall be maintained at the District's central office and shall be open for public inspection during reasonable business hours.

Adopted: 11/9/2004