

AGENDA ITEM 10.a

Fiscal Policies for review -- BP 5105, 5106, 5500, and 5607

RECOMMENDED DIRECTIVE: The board hereby endorses the review of the following policies:

Policy No.	Original	Revision
BP 5105- Receipt of Cash and Collection Policy	-	-
BP 5106 – Petty Cash Fund	-	-
BP 5500 – Financial Reporting	-	-
BP 5607- Non-payment of plant, trees, crops planted on college property	-	-

DISCUSSION:

As part of the yearly review of the college’s fiscal policies, Finance Committee reviewed the policies and endorsed to Executive Committee (EC) with no changes. EC endorsed the following policies with no revision on March 07, 2019. This review is in compliance with the policy on policies which states that all policies must be reviewed every five years.

ACTION TAKEN:

VOTE:

_____ Approved as presented

_____aye _____nay _____abstain

_____ Approved w/ modifications

_____ Disapproved

_____ Deferred to a later meeting

DATE: _____