

**Town of Canton and Canton Sewer Department  
Financial Reporting Policy**

The purpose of this Policy is to establish a written document governing the Town Treasurer as to how financial reports of the Town's accounts shall be reported.

At the first regular and duly called Selectmen's meeting of each month a financial report of all the Town's and Sewer accounts shall be presented to the Board of Selectmen at said meeting for its review and acceptance.

The report must at least include the financial status of the:

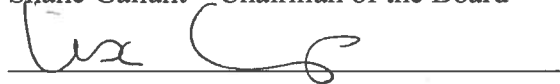
- General Ledger with appropriations
- Income statement (revenue and expenses)
- Balance Sheet
- Property Tax Statement (collections and balances for each year outstanding)
- Aging report of the Sewer receivables and Lien action

All financial reports shall be in accordance with statutes of the State of Maine.

This Policy is enacted at a regular and duly called meeting on this 14th day of November, 2013.



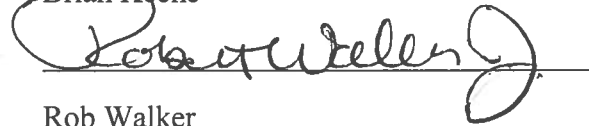
Shane Gallant – Chairman of the Board



Lisa Cummings – Co-Chair



Brian Keene



Rob Walker