

## THREE VILLAGE CENTRAL SCHOOL DISTRICT STONY BROOK, NEW YORK

## **BOARD OF EDUCATION AGENDA MATERIALS**

DATE OF BOARD MEETING: July 8, 2020 DATE SUBMITTED: July 2, 2020

OFFICE OF ORIGIN: Business Services CATEGORY OF ITEM: Organizational

Meeting

TITLE: DESIGNATION OF AUTHORIZED SIGNATURES ON CHECKS 2020-2021

## **Staff Recommendation:**

Upon recommendation of the Superintendent of Schools be it resolved that the District Treasurer be designated as the authorized signature on checks; in the absence of the District Treasurer, the Deputy District Treasurer be designated as the authorized signature on checks and further, that all checks in excess of \$15,000 except payroll checks, be co-signed by the Superintendent or, in his/her absence, the Superintendent's designee, the Assistant Superintendent for Educational Services for the 2020-2021 school year. The second signatory cannot be a direct supervisor of the first signatory, and the second signature must be an actual signature, not a computer generated signature.