

AUTHORIZED SIGNATURES

In accordance with the Intermunicipal Sharing Agreement between Questar III and Capital Region BOCES the TVHS Operating Board authorizes the signature on checks issued against all accounts of the Capital Region BOCES to be that of the Treasurer or, in his/her absence, the Deputy Treasurer to process and pay the claims of TVHS, pursuant to Capital Region BOCES Policy 6410.

Contracts authorized by TVHS Operating Board resolution shall be signed by the TVHS Operating Board President or in his/her absence the Vice-President, unless a different signatory is identified in the TVHS Operating Board resolution or authorized by board policy. Purchase orders for goods and/or services identified in the various budget codes of the TVHS budget may be executed by the Capital Region BOCES Purchasing Agent responsible for the procurement of such goods and/or services.

The TVHS Operating Board authorizes the payment in advance of audit of claims for all public utility services, postage, freight and express charges, in accordance with law.

Ref: Education Law §§1720; 1724; 2523
8 NYCRR §§170.1(c)(d); 172
Intermunicipal Agreements

Adoption date: 5/23/2019