

MEETING OF:	February 10, 2015			
TITLE:	Revision of Authorized Signers on TUSD Accounts for FY2014-15			
ITEM #:	9			
Information: Study: Action:	X			
PURPOSE: To revise the authoreplace with current		15 to remove employees who are no longer District employees and		
Authorization by Go	AND JUSTIFICATION: overning Board to remove terminated employerrent district employees.	ees from the list of approved FY2014-15 signers for TUSD accounts		
BOARD POLIC	Y CONSIDERATIONS:			
LEGAL CONSID	DERATIONS:			
For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:				
For amendments to	current IGAs, Initiator provides original IGA r	ecording number:		
Legal Advisor Signa	ature (if applicable)			
BUDGET CONSIDERATIONS:		Budget Certification (for use by Office of Financial Services only):		
	trict Budget ite/Federal Funds ner <u>Budget Code</u>	Date I certify that funds for this expenditure in the amount of \$ are available and may be: Authorized from current year budget Authorized with School Board approval Code: Fund:		

INITIATOR(S):					
Karla Soto, Chief Financial Officer		02/02/15			
Name	Title	Date			
DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE: ATTACHMENTS:					
Click to download					
Authorized Signers					
TUCSON UNIFIED SCHOOL DISTRIC		AGENDA ITEM UATION SHEET			