

## **Authorized Signatures**

The Board treasurer and any two (by facsimile signature) or any other (by live signature) of the following Board officers shall be authorized, in the name of the district, to collect, discount, negotiate, endorse and assign all checks, drafts, notes and other negotiable or non-negotiable instruments payable to the district or in which the district has an interest. They shall also be authorized to deliver, in the name of the district, checks or drafts against the funds of the district on deposit in designated district depositories:

President  
Vice President  
Secretary  
Assistant Secretary/Treasurer

The chief financial officer shall be authorized to operate or oversee the automated signing of district checks.

Adopted: May 5, 1981  
Revised: January 21, 1992  
Revised: April 2001

LEGAL REFS.: C.R.S. 22-32-107  
C.R.S. 22-32-121  
C.R.S. 11-55-101 et seq.

CROSS REF.: BDB, Board Officers