

The board authorizes the use of facsimile signature machines, signature stamps, or similar devices in signing checks and drafts and in signing the preaudit certificate on contracts or purchase orders. The board charges the finance officer with the custody of the necessary machines, stamps, plates, or other devices. The finance officer and the sureties on his or her official bond are liable for any illegal, improper or unauthorized use of these signature devices. If the finance officer is incapacitated, the superintendent will designate another individual to use the signature device.

Legal References: G.S. 115C-439

Cross References:

Adopted: February 11, 1999