



EAST AURORA
SCHOOL DISTRICT 131

BUSINESS OFFICE

Administrative Center
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Date: October 5, 2026
To: Dr. Robert Halverson, Superintendent of Schools
East Aurora School District 131 Board of Education
From: Dr. Michael Engel, Associate Superintendent of Finance and Operations, Chief
Financial Officer/CSBO
Subject: Approval for Bank Signers

The Issue:

Bank account signers need to be approved for the 2026-2027 fiscal year.

Board Policy and Past Practices:

Pursuant to Board Policy 4:60, the Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in the policy, and other applicable Board of Education policies. Pursuant to Board Policy 4:90, the Board will appoint a treasurer for each fund to serve as the fund's sole custodian and be bonded in accordance with the School Code.

Strategic Plan:

This recommendation supports the Strategic Goal #2, Operational Excellence that states the following: East Aurora School District 131 will align and utilize systems and resources that promote operational excellence, efficiency, and fiscal accountability.

Community Impact:

n/a

Supporting Data:

The school signers for this year are attached for your review.