



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: September 15, 2025

AGENDA ITEM NAME: Consider Approval of Signature Authority Change with District Depository.

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Fiscal & Operational Systems

BACKGROUND INFORMATION: Southside Bank is the District's Depository Bank. Board action is necessary to change authorized signers on the bank accounts due to personnel changes.

The revisions include removal of Reese Briggs, Dan Muirhead, Jason Sessum, Barry Welch, Brandon Fry, and Jennifer Stewart.

Additions to authorized signers will include Dr. Dustin Bromley, Superintendent, and Yvonne Johnson, Chief Financial Officer.

The revised list of authorized signers with Southside Bank following Board action will include the following on all accounts, excluding Splendoria ISD Activity Fund:

- Dr. Dustin Bromley, Superintendent
- Allen Wells, Board President
- Kimberly Klepcyk, Board Secretary
- Yvonne Johnson, Chief Financial Officer

Signers on the Splendoria ISD Activity Fund Account will include:

- Dr. Dustin Bromley, Superintendent
- Yvonne Johnson, Chief Financial Officer
- Stacey Swanson, Director of Finance

ADMINISTRATIVE RECOMMENDATION: Approve the signature authority changes for Southside Bank, as presented.

ATTACHMENTS: N/A

BUDGET INFORMATION: N/A

RESOURCE PERSONNEL: Yvonne M. Johnson, Chief Financial Officer, and Stacey Swanson, Director of Finance

RECOMMENDED MOTION: I move to approve signature authority changes with Southside Bank, the District Depository.