STAFF REPORT
Board Meeting of March 18, 2026

AGENDA ITEM: 7-E

PREPARED BY: Troy McNeil, Deputy Director/Fiscal Supervisor

SUBJECT:

MCTC Checking Account Authorized Signatories

Enclosure: No

Action: Approve Updated Checking Account Signatories

SUMMARY:

In accordance with adopted Resolution 18-04 and approved financial policies, all board members are authorized to be signatories on MCTC's expense checking account. The following updates are needed to the authorized check signatory list:

- Add Robert Macaulay
- Add Rohi Zacharia
- Remove Leticia Gonzalez
- Remove Cecilia Gallegos

FISCAL IMPACT:

No fiscal impact on the approved 2025-26 Overall Work Program and Budget.