

Policy on Release of Checks Exceeding State Bidding Threshold

1. POLICY

The County College of Morris authorizes the release of checks exceeding the State bidding threshold, provided that the related purchase has been previously approved by the Board of Trustees. Board approval shall continue to be required for release of checks for payment of capital improvements, licensed professional services, and consulting services.

2. PURPOSE

This policy is intended to:

- A. Streamline the release of checks for purchases previously approved by the Board
- B. Eliminate unnecessary and duplicative approvals.