



Office of the President

West Chester University | West Chester, Pennsylvania 19383 | 610-436-2471 | [www.wcupa.edu](http://www.wcupa.edu)

**West Chester University of Pennsylvania  
Delegation of Presidential Authority  
Fiscal Officer**

(Revised October 1, 2018)

The following University employees are authorized to exercise fiscal officer authority under the provisions of Act 57 of 1998 and Board of Governors Policy 1998-04 to the extent and within the limits described.

Primary Delegates		
Name	Position Title	Scope of Authority
Brenda Small	Controller	Unlimited
OR		
R. Lorraine Bernotsky	Executive Vice President and Provost	Unlimited

Secondary Delegate(s)		
Name	Position Title	Scope of Authority
Tom Welcher	Assistant Director of Accounting and Financial Reporting	\$10,000; Unlimited in the absence of the Executive Vice President and Provost
Trixia Santiago	Financial System Manager	\$10,000; Unlimited in the absence of both the Executive Vice President and Provost and the Assistant Director of Accounting and Financial Reporting