

Resolution Amending Authorized Representatives

October 22, 2019

SUMMARY:

This item requests approval of the Resolution Amending Authorized Representatives and the Addition/Deletion Form for Authorized Representatives for TexSTAR – 06105.

BOARD GOAL:

Growth & Management - demonstrate effective and efficient management of district resources

PREVIOUS BOARD ACTION:

Board approved addition/deletion of authorized representatives February 13, 2018.

BACKGROUND INFORMATION:

Previous authorization included the following:

- Dr. Jamie Wilson, Superintendent
- Debbie Monschke, Assistant Superintendent Administrative Services
- Vicki Garcia, Executive Director of Financial Operations
- Julie Simpson, Director of Finance
- Elizabeth Cuadrado, General Ledger Accountant

SIGNIFICANT ISSUES:

Due to recent staff changes, we are requesting the additional authorization of Katrina Jackson, General Ledger Accountant (inquiry only). Elizabeth Cuadrado's access has been removed (inquiry only).

FISCAL IMPLICATIONS:

None

BENEFIT OF ACTION:

Approval will provide access for cash management of the Denton ISD funds (inquiry only).

PROCEDURAL AND REPORTING IMPLICATIONS:

None

ALTERNATIVES:

No alternative actions are proposed.

SUPERINTENDENT'S RECOMMENDATION:

Approve the TexSTAR Resolution Amending Authorized Representatives and the Addition/Deletion Form for Authorized Representatives to add Katrina Jackson access (inquiry only).

STAFF PERSONS RESPONSIBLE:

Debbie Monschke, Assistant Superintendent Administrative Services
Vicki Garcia, Executive Director of Financial Operations
Julie Simpson, Director of Finance

ATTACHMENT:

None

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____