

Resolution Amending Authorized Representatives

April 20, 2010

SUMMARY:

This item requests approval of the Addition/Deletion Form for Authorized Representatives for TexStar – 06105.

BOARD GOAL:

VI. Growth & Change... In pursuit of excellence, the district will:

- a. Review and adjust policies and procedures effectively to address the challenges of rapid growth and changing demographic characteristics while maintaining and enhancing our strong sense of community

PREVIOUS BOARD ACTION:

Board approval was not required for addition/deletion of authorized representatives.

BACKGROUND INFORMATION:

Previous authorization included the following:

- Dr. Ray Braswell, Superintendent
- Debbie Monschke, Executive Director of Administrative Services
- Julie Simpson, Accounting Supervisor
- Sandi Evans, Accounts Payable Supervisor

SIGNIFICANT ISSUES:

Due to recent staff changes in the Business Office, we are requesting the additional authorization of Sharon Harris, General Ledger Accountant for inquiry only access. We are deleting Sandi Evans, Accounts Payable Supervisor.

FISCAL IMPLICATIONS:

None

BENEFIT OF ACTION:

Approval will provide additional access for cash management of the Denton ISD funds.

PROCEDURAL AND REPORTING IMPLICATIONS:

None

ALTERNATIVES:

No alternative actions are proposed.

SUPERINTENDENT'S RECOMMENDATION:

Approve the Addition/Deletion Form for Authorized Representatives to add Sharon Harris for inquiry only access and delete Sandi Evans.

STAFF PERSONS RESPONSIBLE:

Debbie Monschke, Executive Director of Administrative Services
Julie Simpson, Accounting Supervisor

ATTACHMENT:

Addition/Deletion Form for Authorized Representatives

APPROVAL:

Signature of Staff Member Proposing Recommendation: _____

Signature of Divisional Assistant Superintendent: _____

Signature of Superintendent: _____