

# Resolution Amending Authorized Representatives

October 22, 2019

**SUMMARY:**

This item requests approval of the Resolution Amending Authorized Representatives for TexPool – 77365 and 77380.

**BOARD GOAL:**

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

**PREVIOUS BOARD ACTION:**

The last Resolution Amending Authorized Representatives for TexPool – 77365 and 77380 was approved on February 13, 2018.

**BACKGROUND INFORMATION:**

Previous authorization included the following:

- Dr. Jamie Wilson, Superintendent
- Debbie Monschke, Assistant Superintendent Administrative Services
- Vicki Garcia, Executive Director 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 for inquiry only access. Elizabeth Cuadrado’s access was removed on September 3 2019 and did not require a Board resolution.

**FISCAL IMPLICATIONS:**

None

**BENEFIT OF ACTION:**

Approval of the inquiry only access will provide 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 Resolution Amending Authorized Representatives to add Katrina Jackson for inquiry only access.

**STAFF PERSONS RESPONSIBLE:**

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

**ATTACHMENT:**

None

**APPROVAL:**

Signature of Staff Member Proposing Recommendation: \_\_\_\_\_

Signature of Divisional Assistant Superintendent: \_\_\_\_\_

Signature of Superintendent: \_\_\_\_\_