

# **Addition of Authorized Representative**

April 20, 2010

## **SUMMARY:**

This item requests approval of the Authorized Representative Add Form for the First Public – Lone Star Investment Pool.

## **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:**

The last addition of an authorized representative for the Lone Star Investment Pool was approved on October 13, 2009.

## **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
- Jo Davis, Elections/General Accountant

## **SIGNIFICANT ISSUES:**

Due to recent changes in Business Office staff, we are requesting the additional authorization of Sharon Harris, General Ledger Accountant as view only. We are deleting Sandi Evans, Accounts Payable Supervisor. (This is not included on the form. This process may be completed by a current representative.)

## **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 Authorized Representative Add Form to add Sharon Harris for view only access.

## **STAFF PERSONS RESPONSIBLE:**

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

## **ATTACHMENT:**

Authorized Representative Add Form

## **APPROVAL:**

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

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

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