

# Resolution Amending Authorized Representatives

July 26, 2016

## 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 approved addition/deletion of authorized representatives August 28, 2012.

## BACKGROUND INFORMATION:

Previous authorization included the following:

- Dr. Jamie Wilson, Superintendent
- Debbie Monschke, Assistant Superintendent Administrative Services
- Julie Simpson, Director of Finance
- Sandi Evans-Guin, General Ledger Accountant

## SIGNIFICANT ISSUES:

Due to recent staff changes, we are requesting the additional authorization of Kaylee Carlock, General Ledger Accountant. We are deleting Sandi Evans-Guin, General Ledger Accountant.

## FISCAL IMPLICATIONS:

None

## BENEFIT OF ACTION:

Approval 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 Addition/Deletion Form for Authorized Representatives to add Kaylee Carlock access and delete Sandi Evans-Guin.

## STAFF PERSONS RESPONSIBLE:

Debbie Monschke, Assistant Superintendent Administrative Services  
Julie Simpson, Director of Finance

## ATTACHMENT:

Addition/Deletion Form for Authorized Representatives

## APPROVAL:

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

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

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