

Resolution Amending Authorized Representatives

October 24, 2017

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 July 26, 2016.

BACKGROUND INFORMATION:

Previous authorization included the following:

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

SIGNIFICANT ISSUES:

Due to recent staff changes, we are requesting the additional authorization of Elizabeth Cuadrado, General Ledger Accountant (inquiry only). We are deleting Kaylee Carlock, General Ledger Accountant (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 Addition/Deletion Form for Authorized Representatives to add Elizabeth Cuadrado access (inquiry only) and delete Kaylee Carlock (inquiry only).

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: _____