

RESOLUTION 1684  
of the Governing Board of the

San Rafael City Schools School/College District  
County of Marin, State of California

**AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD**

San Rafael, California  
City

June 21, 2016  
Date

Pursuant to the provisions of Education Code Section 42630 to 42633 (School Districts) and 85230 to 85233 (Community College Districts) and other legal provisions, the members of the governing board of the above-named school/college district hereby authorize the officer or employee whose name and signature appear below to sign orders and other documents on behalf of the governing board of said school/college district during the period 7-1-16 to 6-30-17 (not to exceed one fiscal year), subject to further board action limiting or extending this authority and notification to the County Superintendent and the County Auditor of such action.

Michael Watenpaugh  
Name (Typed)

IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:

Superintendent  
Title

Michael Watenpaugh  
Signature

Please Indicate  
"Yes" or "No"

**Payroll & Retirement**

Overpayment / Adjustment .....	X	_____
Retirement Election Forms .....	X	_____
Sick Leave Transfers .....	X	_____
Sick Leave Service Credit Calculations .....	X	_____

**Cash Receipt / Disbursement Authorization**

Endorsement Checks.....	X	_____
Journal Vouchers Requests .....	X	_____
Loan Request –Tax Anticipation Note (TAN) .....	X	_____
Payroll Order Certification .....	X	_____
Vendor Payment Certification .....	X	_____
Deposit Transmittal .....	X	_____

**Attendance Reporting**

Attendance Certifications .....	X	_____
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**State and Federal Reporting**

Audit Findings-Certification of Corrective Action .....	X	_____
Certification of Federal Funds .....	X	_____
Independent Auditor Selection Form .....	X	_____
Salary and Benefit Schedule (J90).....	X	_____

Other (Please Specify.....)		X
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Signed by a majority of trustees (Original signatures required on all copies):

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\_\_\_\_\_  
\_\_\_\_\_

RESOLUTION - 1685  
of the Governing Board of the

San Rafael City Schools School/College District  
County of Marin, State of California

**AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD**

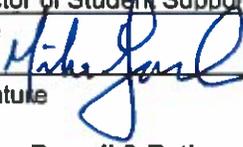
San Rafael, California  
City

June 21, 2016  
Date

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Mike Gardner IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:  
Name (Typed)

Director of Student Support Service  
Title

  
Signature

Please Indicate  
"Yes" or "No"

**Payroll & Retirement**

Overpayment / Adjustment .....	<u>          </u> X
Retirement Election Forms .....	<u>          </u> X
Sick Leave Transfers .....	<u>          </u> X
Sick Leave Service Credit Calculations .....	<u>          </u> X

**Cash Receipt / Disbursement Authorization**

Endorsement Checks.....	<u>          </u> X
Journal Vouchers Requests.....	<u>          </u> X
Loan Request –Tax Anticipation Note (TAN) .....	<u>          </u> X
Payroll Order Certification .....	<u>          </u> X
Vendor Payment Certification .....	<u>          </u> X
Deposit Transmittal.....	<u>          </u> X

**Attendance Reporting**

Attendance Certifications .....	<u>          </u> X
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**State and Federal Reporting**

Audit Findings-Certification of Corrective Action .....	<u>          </u> X
Certification of Federal Funds .....	<u>          </u> X
Independent Auditor Selection Form .....	<u>          </u> X
Salary and Benefit Schedule (J90).....	<u>          </u> X

<b>Other (Please Specify Request for Inter-district Attendance Permit .....</b>	<u>          </u> X
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Signed by a majority of trustees (Original signatures required on all copies):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESOLUTION 1686  
of the Governing Board of the

San Rafael City Schools School/College District  
County of Marin, State of California

**AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD**

San Rafael, California June 21, 2016  
City Date

Pursuant to the provisions of Education Code Section 42630 to 42633 (School Districts) and 85230 to 85233 (Community College Districts) and other legal provisions, the members of the governing board of the above-named school/college district hereby authorize the officer or employee whose name and signature appear below to sign orders and other documents on behalf of the governing board of said school/college district during the period 7-1-16 to 6-30-17 (not to exceed one fiscal year), subject to further board action limiting or extending this authority and notification to the County Superintendent and the County Auditor of such action.

Amy Baer IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:

Name (Typed)  
Assistant Superintendent Human Resources

Title \_\_\_\_\_  
*Amy Baer*  
Signature \_\_\_\_\_

Please Indicate  
"Yes" or "No"

**Payroll & Retirement**

Overpayment / Adjustment .....	_____ X _____
Retirement Election Forms .....	_____ X _____
Sick Leave Transfers .....	_____ X _____
Sick Leave Service Credit Calculations .....	_____ X _____

**Cash Receipt / Disbursement Authorization**

Endorsement Checks.....	_____ X _____
Journal Vouchers Requests .....	_____ X _____
Loan Request –Tax Anticipation Note (TAN) .....	_____ X _____
Payroll Order Certification .....	_____ X _____
Vendor Payment Certification .....	_____ X _____
Deposit Transmittal .....	_____ x _____

**Attendance Reporting**

Attendance Certifications .....	_____ X _____
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**State and Federal Reporting**

Audit Findings-Certification of Corrective Action .....	_____ X _____
Certification of Federal Funds .....	_____ X _____
Independent Auditor Selection Form .....	_____ X _____
Salary and Benefit Schedule (J90).....	X _____

Other (Please Specify <u>Notice of Employment</u> .....	X _____
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Signed by a majority of trustees (Original signatures required on all copies):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



RESOLUTION 1688  
of the Governing Board of the

San Rafael City Schools School/College District  
County of Marin, State of California

**AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD**

San Rafael, California  
City

June 22, 2016  
Date

Pursuant to the provisions of Education Code Section 42630 to 42633 (School Districts) and 85230 to 85233 (Community College Districts) and other legal provisions, the members of the governing board of the above-named school/college district hereby authorize the officer or employee whose name and signature appear below to sign orders and other documents on behalf of the governing board of said school/college district during the period 7-1-16 to 6-30-17 (not to exceed one fiscal year), subject to further board action limiting or extending this authority and notification to the County Superintendent and the County Auditor of such action.

Chris Posedel  
Name (Typed)

IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:

\*Valid until October 31st 2016

Accounting Supervisor  
Title

Chris Posedel  
Signature

Please Indicate  
"Yes" or "No"

**Payroll & Retirement**

Overpayment / Adjustment .....	_____	x
Retirement Election Forms .....	_____	x
Sick Leave Transfers .....	_____	x
Sick Leave Service Credit Calculations .....	_____	x

**Cash Receipt / Disbursement Authorization**

Endorsement Checks.....	x	_____
Journal Vouchers Requests.....	x	_____
Loan Request –Tax Anticipation Note (TAN) .....	_____	x
Payroll Order Certification .....	_____	x
Vendor Payment Certification .....	x	_____
Deposit Transmittal .....	x	_____

**Attendance Reporting**

Attendance Certifications .....	_____	x
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**State and Federal Reporting**

Audit Findings-Certification of Corrective Action .....	_____	x
Certification of Federal Funds .....	_____	x
Independent Auditor Selection Form .....	_____	x
Salary and Benefit Schedule (J90).....	_____	x

**Other (Please Specify).....** \_\_\_\_\_

Signed by a majority of trustees (Original signatures required on all copies):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

RESOLUTION 1689  
of the Governing Board of the

San Rafael City Schools School/College District  
County of Marin, State of California

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City Date

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Andrea Luna IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:  
Name (Typed) \*Valid until October 31st 2016

Accounting Manager  
Title  
Andrea Luna  
Signature

Please Indicate  
"Yes" or "No"

**Payroll & Retirement**

Overpayment / Adjustment .....	x
Retirement Election Forms .....	x
Sick Leave Transfers .....	x
Sick Leave Service Credit Calculations .....	x

**Cash Receipt / Disbursement Authorization**

Endorsement Checks.....	x
Journal Vouchers Requests.....	x
Loan Request –Tax Anticipation Note (TAN) .....	x
Payroll Order Certification .....	x
Vendor Payment Certification .....	x
Deposit Transmittal.....	x

**Attendance Reporting**

Attendance Certifications .....	x
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**State and Federal Reporting**

Audit Findings-Certification of Corrective Action .....	x
Certification of Federal Funds .....	x
Independent Auditor Selection Form .....	x
Salary and Benefit Schedule (J90).....	x

**Other (Please Specify.....)**

Signed by a majority of trustees (Original signatures required on all copies):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_