

RESOLUTION 1643
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 22, 2015

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 7-1-15 to 6-30-16 (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 IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:
Name (Typed)

Superintendent

Title

Signature



Please Indicate
"Yes" or "No"

Cash Receipt / Disbursement Authorization

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

Attendance Reporting

Attendance Certifications	<u>X</u>	_____
Request for Inter-district Attendance Permit	<u>X</u>	_____

State and Federal Reporting

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

Other (Please Specify). X

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

_____	_____	_____
_____	_____	_____
_____	_____	_____

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

MCOE Business Form No. 35 (05/08)

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

June 22, 2015

Date _____

Title

MCOE Business Form No. 35 (05/08)

RESOLUTION 1646
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, 2015
Date

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Amy Baer IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:
Name (Typed)

Executive Director of Student Support Services

Title Amy Baer
Signature

Please Indicate
"Yes" or "No"

Cash Receipt / Disbursement Authorization

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

Attendance Reporting

Attendance Certifications	<u> </u>	<u>X</u>
Request for Inter-district Attendance Permit	<u>X</u>	<u> </u>

State and Federal Reporting

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

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

_____	_____	_____
_____	_____	_____
_____	_____	_____

RESOLUTION 1647
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 22, 2015

City

Date

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Robert Pasley IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:
Name (Typed)

Chief Human Resources Officer

Title

Signature

Please Indicate
"Yes" or "No"

Cash Receipt / Disbursement Authorization

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

Attendance Reporting

Attendance Certifications	<u> </u> <u>X</u>
Request for Inter-district Attendance Permit	<u> </u> <u>X</u>

State and Federal Reporting

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

Other (Please Specify). Notice of Employment

<u>x</u>	<u> </u>
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Signed by a majority of trustees (Original signatures required on all copies):

_____	_____	_____
_____	_____	_____
_____	_____	_____

RESOLUTION 1648
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 22, 2015

City

Date

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Jeff Lippstreu **IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:**
Name (Typed)

Budget Manager

Title

Signature

Please Indicate
"Yes" or "No"

Cash Receipt / Disbursement Authorization

Endorsement Checks	_____	X
Journal Vouchers Requests	_____	X
Loan Request - Tax Anticipation Note (TAN)	_____	X
Payroll Order Certification	X	_____
Request for Hand Warrant	X	_____
Vendor Payment Certification	X	_____
Deposit Transmittal	_____	X

Attendance Reporting

Attendance Certifications	_____	X
Request for Inter-district Attendance Permit	_____	X

State and Federal Reporting

Audit Findings-Certification of Corrective Action	_____	X
Certification of IDEA 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):

_____	_____	_____
_____	_____	_____
_____	_____	_____

RESOLUTION 1649
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 22, 2015

City

Date

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Christina Posedel

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

Name (Typed)

Accounting Supervisor

Title

Christina Posedel

Signature

Please Indicate
"Yes" or "No"

Cash Receipt / Disbursement Authorization

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

Attendance Reporting

Attendance Certifications	<u> </u>	<u>X</u>
Request for Inter-district Attendance Permit	<u> </u>	<u>X</u>

State and Federal Reporting

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

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

_____	_____	_____
_____	_____	_____
_____	_____	_____