

RESOLUTION 1657
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

August 10, 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.

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

Accounting Manager

Title



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>X</u>	<u> </u>
Request for Hand Warrant	<u>X</u>	<u> </u>
Vendor Payment Certification	<u>X</u>	<u> </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>
---------------------------------	---------------	----------

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

_____	_____	_____
_____	_____	_____
_____	_____	_____