

RESOLUTION # 7
of the Governing Board of the

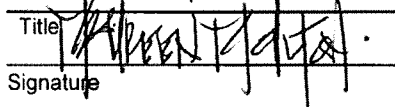
KENTFIELD School/College District
County of Marin, State of California

AUTHORIZATION TO SIGN ON BEHALF OF THE GOVERNING BOARD

Kentfield, California June 11, 2019
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 July 1, 2019 - June 30, 2020 (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.

Maureen Moulton IS AUTHORIZED TO SIGN THE FOLLOWING ON BEHALF OF THE BOARD:
Name (Typed)

Assistant to Superintendent
Title

Signature

Please Indicate
"Yes" or "No"

Payroll & Retirement

- Overpayment / Adjustment Yes
- Retirement Election Forms Yes
- Sick Leave Transfers Yes
- Sick Leave Service Credit Calculations Yes

Cash Receipt / Disbursement Authorization

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

Attendance Reporting

- Attendance Certifications Yes

State and Federal Reporting

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

Other (Please Specify).....

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

