

RESOLUTION #12
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 12, 2018

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, 2018 - JUNE 30, 2019 (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):

