

Delegation of Signature Authority Approval

To: Texas Dept. of Transportation, Public Transportation Division

From: Board of Trustees or Authorized Official of **Fort Bend County**

Name and Title: **KP George, County Judge**

Date: August 14, 2019

If applicable, Board Resolution number:

Subject: Delegation of Signature and Approval Authority Effective:

Delegation: I, **KP George**,

of **Fort Bend County**

am authorized to sign all documents.

I further delegate the signature and approval authority to the following individuals for the documents specified:

Name/Functional Title	Documents/Conditions
1. Perri D'Armond, Public Transportation Director	Grant Reports, Invoices & Grant Agreement Close-Out
2. Yvette R. Maldonado, Public Transportation Finance & Administration Manager	Grant Reports, Invoices, Grant Agreement Close-Out & Scholarships
3. Sueanne Larson, Public Transportation Grants & Budget Manager	Grant Reports, Invoices, Grant Agreement Close-Out & Scholarships
4. Alisha Lessey-Stallworth, Public Transportation Procurement & Contracts Manager	Grant Reports & Invoices
5. Tennille Jones, Public Transportation Community Relations Manager	Grant Reports & Invoices
6. Kevin Thompson, Public Transportation Operations Manager	Grant Reports & Invoices
7. Debbie Kaminski, County Purchasing Agent	Supplies, Materials & Equipment Purchases & Contract Services less than \$50,000
8. Robert "Ed" Sturdivant, County Auditor	Vendor Payments, Requests for Reimbursement & Grant Reports
9. Tatyana Johnson, County Auditor Accountant	Requests for Reimbursement & Grant Reports
10.	

*If more lines are needed, add a second page.

Fort Bend County

The signature of the individuals specified above is considered as binding for as that of the responsible official. Furthermore, these individuals will be held accountable with the responsible official for the propriety and policy compliance of the documents as specified above.

Signature

KP George, County Judge

Name of Board of Trustees or Authorized Official

Title of Board of Trustees or Authorized Official