

CERTIFICATION OF SIGNATURE AUTHORITY

To: Texas Department of Transportation, Public Transportation Division

From: Governing Body Chair

Agency: Fort Bend County Public Transportation

Effective Date: August 24, 2022

I, KP George

(Name of Chair)

County Judge of Fort Bend County

(Title)

certify that the individuals listed in the table below have signature authority for the documents specified. Their signature is considered binding on the agency.

_____ (Signature)

Name/Function Title		
1. Perri D'Armond, Transit Director	<input checked="" type="checkbox"/>	All Documents
	<input checked="" type="checkbox"/>	Master Grant Agreement / Amendments
	<input checked="" type="checkbox"/>	FTA and TxDOT Certifications & Assurances
	<input checked="" type="checkbox"/>	Project Grant Agreements / Amendments
	<input checked="" type="checkbox"/>	Obligation Certification (Grant Application)
	<input checked="" type="checkbox"/>	Request for Reimbursement / Refunds
	<input checked="" type="checkbox"/>	Scholarships
2. Sarah Coulter, Assistant Director	<input checked="" type="checkbox"/>	All Documents
	<input checked="" type="checkbox"/>	Master Grant Agreement / Amendments
	<input checked="" type="checkbox"/>	FTA and TxDOT Certifications & Assurances
	<input checked="" type="checkbox"/>	Project Grant Agreements / Amendments
	<input checked="" type="checkbox"/>	Obligation Certification (Grant Application)
	<input checked="" type="checkbox"/>	Request for Reimbursement / Refunds
	<input checked="" type="checkbox"/>	Scholarships

Name/Function Title		
3. Pamela LaBrane, Finance Manager	<input checked="" type="checkbox"/>	All Documents
	<input checked="" type="checkbox"/>	Master Grant Agreement / Amendments
	<input checked="" type="checkbox"/>	FTA and TxDOT Certifications & Assurances
	<input checked="" type="checkbox"/>	Project Grant Agreements / Amendments
	<input checked="" type="checkbox"/>	Obligation Certification (Grant Application)
	<input checked="" type="checkbox"/>	Request for Reimbursement / Refunds
	<input checked="" type="checkbox"/>	Scholarships
4. LaKeisha Fontenot, Grants and Budget Manager	<input checked="" type="checkbox"/>	All Documents
	<input checked="" type="checkbox"/>	Master Grant Agreement / Amendments
	<input checked="" type="checkbox"/>	FTA and TxDOT Certifications & Assurances
	<input checked="" type="checkbox"/>	Project Grant Agreements / Amendments
	<input checked="" type="checkbox"/>	Obligation Certification (Grant Application)
	<input checked="" type="checkbox"/>	Request for Reimbursement / Refunds
	<input checked="" type="checkbox"/>	Scholarships
5. Robert "Ed" Sturdivant, County Auditor	<input type="checkbox"/>	All Documents
	<input type="checkbox"/>	Master Grant Agreement / Amendments
	<input type="checkbox"/>	FTA and TxDOT Certifications & Assurances
	<input type="checkbox"/>	Project Grant Agreements / Amendments
	<input type="checkbox"/>	Obligation Certification (Grant Application)
	<input checked="" type="checkbox"/>	Request for Reimbursement / Refunds
	<input type="checkbox"/>	Scholarships
6. Dannay Mascorro, Accountant	<input type="checkbox"/>	All Documents
	<input type="checkbox"/>	Master Grant Agreement / Amendments
	<input type="checkbox"/>	FTA and TxDOT Certifications & Assurances
	<input type="checkbox"/>	Project Grant Agreements / Amendments
	<input type="checkbox"/>	Obligation Certification (Grant Application)
	<input checked="" type="checkbox"/>	Request for Reimbursement / Refunds
	<input type="checkbox"/>	Scholarships

Name/Function Title		
7.	<input type="checkbox"/>	All Documents
	<input type="checkbox"/>	Master Grant Agreement / Amendments
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	<input type="checkbox"/>	Obligation Certification (Grant Application)
	<input type="checkbox"/>	Request for Reimbursement / Refunds
	<input type="checkbox"/>	Scholarships
8.	<input type="checkbox"/>	All Documents
	<input type="checkbox"/>	Master Grant Agreement / Amendments
	<input type="checkbox"/>	FTA and TxDOT Certifications & Assurances
	<input type="checkbox"/>	Project Grant Agreements / Amendments
	<input type="checkbox"/>	Obligation Certification (Grant Application)
	<input type="checkbox"/>	Request for Reimbursement / Refunds
	<input type="checkbox"/>	Scholarships
9.	<input type="checkbox"/>	All Documents
	<input type="checkbox"/>	Master Grant Agreement / Amendments
	<input type="checkbox"/>	FTA and TxDOT Certifications & Assurances
	<input type="checkbox"/>	Project Grant Agreements / Amendments
	<input type="checkbox"/>	Obligation Certification (Grant Application)
	<input type="checkbox"/>	Request for Reimbursement / Refunds
	<input type="checkbox"/>	Scholarships
10.	<input type="checkbox"/>	All Documents
	<input type="checkbox"/>	Master Grant Agreement / Amendments
	<input type="checkbox"/>	FTA and TxDOT Certifications & Assurances
	<input type="checkbox"/>	Project Grant Agreements / Amendments
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	<input type="checkbox"/>	Request for Reimbursement / Refunds
	<input type="checkbox"/>	Scholarships