Delegation of Signature Authority Approval

To: Texas Dept. of Transportation, Public Transportation Division

Fort Bend County

From: Board of Trustees or Authorized Official of

Name and Title: Robert E. Hebert

County Judge

Date: August 10, 2018

If applicable, Board Resolution number:

Subject: Delegation of Signature and Approval Authority Effective: September 1, 2018

Delegation: I, Robert E. Hebert

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. Paulette Shelton, Director, Public Transportation	Grant Applications, Awards, and Reports, Master Grant and Project Grant Agreements
Perri D'Armond, Assistant Director, Public Transportation	Grant Applications, Awards, and Reports, Master Grant and Project Grant Agreements
3. Debbie Kaminski, County Purchasing Agent	Supplies, Materials, and Equipment Purchases and Contract Services (less than \$50,000)
4. Robert "Ed" Sturtivant, County Auditor	Vendor Payments, Requests for Reimbursement, and Grant Reports
Yvette Maldonado, Finance and Administration Manager, Public Transportation	Grant Applications, Awards, and Reports, Master Grant and Project Grant Agreements
Tennille Jones, Community Relations Manager, Public Transportation	Grant Reports
7. Sueanne Larson, Grant and Budget Manager, Public Transportation	Grant Applications, Awards, and Reports, Master Grant and Project Grant Agreements
8. Tatyana Johnson, Accountant	Requests for Reimbursement and Grant Reports
9. Jenetha Jones, Executive Assistant, Grants	Grant Applications, Awards, and Reports, Master Grant and Project Grant Agreements
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 by 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

Robert E. Hebert

County Judge

Name of Board of Trustees or Authorized Official

Title of Board of Trustees or Authorized Official

PTN (7/25/18)