

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: March 12, 2019 If applicable, Board Resolution number:

Subject: Delegation of Signature and Approval Authority Effective: March 26, 2019

Delegation: I, KP George, County Judge

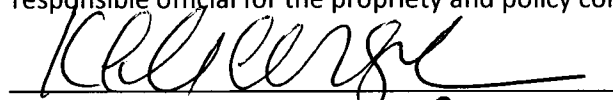
of Fort Bend County am authorized to sign all documents.

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

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

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

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 3-26-2019

KP George
 County Judge

Name of Board of Trustees or Authorized Official
 Title of Board of Trustees or Authorized Official