FINANCE PACKAG	GE <u>2018-10</u>	2/26/2018
OTHER ITEMS FOR CO	ONSIDERATION:	
1.)	Approve attached Signature Authorization form.	
Supp	port: Tab1 PageA	

Tab 1 Page A

## PERSONNEL AUTHORIZED TO APPROVE INVOICES, REQUISITIONS AND BUDGET TRANSFERS

EMPLOYEE'S NAME: Darren Marsh					
SIGNATURE & INITIALS:					
DEPARTMENT:		Road & Bridge			
FUND NAME	ACCOUNT NO. (ORG)	APPROVAL LIMIT	CHANGES & UPDATES		
County Transportation (R&B)	034005*, 034045*, 034055*, 034065*, 034915*, 034935*	\$2,500	New		
SPECIAL CLERK INSTRUCTIONS:					
NOTE: Keep a copy of this form for your records. If any information should change, please send the new information to the Finance Department to be submitted to the BOCC for approval.					
Polecea Produce DATE DATE					
EX-OFFICIO CLER	( SIGNATURE	DATE			
BOARD APPROVED:					