JEFFERSON TRANSIT AUTHORITY RESOLUTION 22-34

Removing Authorized Signers from the PRTPO Account for Jefferson Transit

1 2 3	A RESOLUTION, of the Board of Directors of the Jefferson County Public Transportation Benefit Area, hereinafter called the "Authority," removing authorized signers from the PRTPO account for Jefferson Transit.
4 5	WHEREAS, the Authority pays claims using warrants or checks; and
6 7 8	WHEREAS, two signatures are required on all accounts payable checks; and
9 10	WHEREAS , two authorized signers, Tammi Rubert and John Bender, are no longer employed with Jefferson Transit; and
11 12 13	WHEREAS , authorized signer, Sara Crouch, is no longer the Finance Manager for Jefferson Transit;
14 15 16 17	NOW, THEREFORE, BE IT RESOLVED that, effective immediately, the Authority remove former General Manager Tammi Rubert, former Finance Manager Sara Crouch and former Fleet and Facilities Manager John Bender signature authority from the
L8 L9 20	PRTPO account for Jefferson Transit. BE IT FURTHER RESOLVED that the Authority does hereby affirm that Nicole
21 22	Gauthier and Miranda Nash shall continue to be authorized signers on the PRTPO account.
23 24	CERTIFICATION
25	The undersigned duly qualified Clerk of the Board, acting on behalf of the Jefferson
26	County Public Transportation Benefit Area, certifies that the foregoing is a true and
27	correct copy of a resolution adopted at a legally convened meeting of the Jefferson
28	Transit Authority Board held on December 20, 2022
	Leave a
	Chair Vice Chair
	Kh M
	Member Member
	Attest: \(\lambda \)