

From: [Doug Parsons](#)
To: [Mark Harris](#); [Aaron Bretz](#); [Karen Hewitt](#)
Subject: FW: Supporting Data for Increasing the GM's Signature Authority Level
Date: Monday, April 09, 2018 8:12:49 PM
Attachments: [image001.png](#)
[image002.png](#)

Hi Folks:

For your background information.

Mark, thanks for running the A/P reports for me.

Doug

Commissioners:

With respect to last week's initial discussion of raising the GM's decision making and signature authority level, the inflationary effect has made the current \$5,000 limit unrealistic and unnecessarily restrictive.

An analysis of the Port's audited accounts payable expenditures for the last 3 fiscal years shows that there were 194 checks which were over \$5,000.

Over half (i.e. > 52%) of these (i.e. 101 checks) were in the range of \$5,000 → \$10,000. Their distribution was nearly even for each of the last three years (i.e. 32 checks in FY2016-2017; 32 checks the previous year; and 37 checks the year before that).

Thanks,

Douglas J. Parsons, General Manager
Direct Line: (541) 444-6170



