

## Executive Director Delegation of Authority Log

Program	Company Name	Nature of Request	Date ED Signed	Paragraph of Delegation Authority Resolution that Allows the Action	Legal Approval Received?	Delegation Authority Exercised	Board Meeting Date to Report Action Taken
<b>BOND</b>							
BOND	Garden City Sanitation, Inc.	The Company requested a second draw on the issue that closed December 9, 2020. The Interim ED was asked to sign the Order of the Authority in the amount of \$20,410,000	Interim ED Derek Chernow signed on April 27, 2021	Section 4 - Bond Documents, Disclosure Documents, etc. of Resolution No. 21-01-001 (approved January 22, 2021) delegates to the ED/DED the power to execute and deliver all documents previously or hereafter approved by the Authority in connection with (A)...delivery of the bonds.	Jennifer Baldwin approved for STO Legal on April 20, 2021. Deborah Yang approved for AGO on April 20, 2021.	Interim ED Derek Chernow signed the Order of Authority for an amount of \$20,410,000 for the Company.	5/18/2021
BOND	Mission Trail Waste Systems, Inc.	The Company requested a second draw on the issue that closed December 1, 2020. The Interim ED was asked to sign the Order of the Authority in the amount of \$13,230,000.	Interim ED Derek Chernow signed on April 28, 2021	Section 4 - Bond Documents, Disclosure Documents, etc. of Resolution No. 21-01-001 (approved January 22, 2021) delegates to the ED/DED the power to execute and deliver all documents previously or hereafter approved by the Authority in connection with (A)...delivery of the bonds.	Jennifer Baldwin approved for STO Legal on April 26, 2021. Deborah Yang approved for AGO on April 26, 2021.	Interim ED Derek Chernow signed the Order of Authority for an amount of \$13,230,000 for the Company.	5/18/2021