

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
BOND							
BOND	Bay Counties Waste Services, Inc., Series 2021	The Company requested a third draw on the issue that closed on June 15, 2021. The ED was asked to sign the Order of the Authority in the amount of \$1,600,000.	ED signed on 4/5/22	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.	Spencer Walker approved for STO Legal on 4/4/22. Deborah Yang approved for AGO on 4/4/22.	ED signed the Order of Authority on 4/5/22 for an amount of \$1,600,000.	4/19/2022

Initial Resolution (IR) Approvals ED/DED Delegation Log

Program	Company Name	Nature of Request	Date ED/DED Signed	Paragraph of Delegation Authority Resolution that Allows the Action	Legal Approval Received?	Delegation Authority Exercised	Board Meeting Date to Report Action Taken
BOND	Atlas Disposal Industries, LLC,	Atlas Disposal Industries, LLC, and/or its affiliates requested the approval of an Initial Resolution for an amount not to exceed \$6,125,000 in tax-exempt notes. Note proceeds will be used to finance the acquisition of waste collection equipment, such as compressed natural gas (CNG)-powered vehicles, bins, and containers.	E.D. signed on 4/15/22	Section 2 of Resolution No. 21-01-001 (Approved January 19, 2021) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	STO Legal Signed off on 4/11/22 AGO Signed off on 4/11/22	Shela Tobias-Daniel, E.D., approved IR No. 22-02 on 4/15/22	4/19/2022