

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	Tri-CED Community Recycling	Tri-CED Community Recycling and/or its affiliates requested an approval of an IR for a total amount not to exceed \$8,525,500	8/26/2024	Section 2 of Resolution No. 23-01-001 (Approved January 17, 2023) delegates the power to approve an initial resolution on behalf of the Authority for qualifying participating parties seeking financing for exempt facilities.	Deborah Yang approved on 8/13/2024	Shela Tobias-Daniel, E.D., approved IR No. 24-06 on 8/26/2024	9/17/2024

## 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>	Arakelian Enterprises d/b/a Athens Services	The company requested a 5th draw on the issue that closed on May 4, 2022. The ED was asked to sign the Order of Authority in the amount of \$29,000,000.	ED signed on 7/31/2024	Section 4 - Bond Documents, Disclosure Documents, etc. of Resolution No. 23-01-001 (approved January 17, 2023) 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.	Ted Ballmer approved for STO Legal on 7/24/2024. Marla Weston approved for AGO on 7/29/2024.	The E.D. signed the Order of Authority on 7/31/2024 for an 8/5/2024 draw.	9/17/2024