## ERIE COUNTY WATER AUTHORITY **AUTHORIZATION FORM**

For Approval/Execution of Documents (check which apply)

Item Description:   Agreement	Contract: Project No.: Project Description: Authorization to Allow Natalia Walczak Leave Without Pay		
Agreement Professional Service Contract Amendment Change Order  BCD NYSDOT Agreement Contract Documents Addendum  Recommendation for Award of Contract Recommendation to Reject Bids  Request for Proposals  X Other Approval of leave without pay  Action Requested:  Board Authorization to Execute Legal Approval  Board Authorization to Award Execution by the Chairman  Board Authorization to Solicit Request for Proposals  X Other Approval of leave without pay  Approvals Needed:  Approvals Needed:  Approvals Needed:  Approved As TO CONTENT:  X Comptroller Date:  Executive Engineer Date:  Director of Administration Date:  Risk Manager Date:  X Chief Financial Officer Approval Approved Financial Officer Date:  X Chief Financial Officer Date:  Approved For BOARD RESOLUTION:  X Secretary to the Authority Date:  Date:  Date:  04/08/201			
Agreement Professional Service Contract Amendment Change Order  BCD NYSDOT Agreement Contract Documents Addendum  Recommendation for Award of Contract Recommendation to Reject Bids  Request for Proposals  X Other Approval of leave without pay  Action Requested:  Board Authorization to Execute Legal Approval  Board Authorization to Award Execution by the Chairman  Board Authorization to Solicit Request for Proposals  X Other Approval of leave without pay  Approvals Needed:  Approvals Needed:  Approvals Needed:  Approved As TO CONTENT:  X Comptroller Date:  Executive Engineer Date:  Director of Administration Date:  Risk Manager Date:  X Chief Financial Officer Approval Approved Financial Officer Date:  X Chief Financial Officer Date:  Approved For BOARD RESOLUTION:  X Secretary to the Authority Date:  Date:  Date:  04/08/201	Item Description:		
Board Authorization to Execute  Board Authorization to Award  Board Authorization to Award  Board Authorization to Advertise for Bids  Execution by the Chairman  Board Authorization to Advertise for Bids  Execution by the Secretary to the Authority  Board Authorization to Solicit Request for Proposals  X Other Approval of leave without pay  Approvals Needed:  APPROVED AS TO CONTENT:  X Comptroller  Chief Operating Officer  Date:  Executive Engineer  Director of Administration  Risk Manager  Date:  X Chief Financial Officer  Legal  APPROVED FOR BOARD RESOLUTION:  X Secretary to the Authority  Date: 04/08/21	BCD NYSDOT Agreement Contract Docume  Recommendation for Award of Contract Recommendation  Request for Proposals	ents Addendum	
Board Authorization to Award Execution by the Chairman  Board Authorization to Advertise for Bids Execution by the Secretary to the Authority  Board Authorization to Solicit Request for Proposals  X Other Approval of leave without pay  Approvals Needed:  APPROVED AS TO CONTENT:  X Comptroller Date:  Chief Operating Officer Date:  Executive Engineer Date:  Director of Administration Date:  Risk Manager Date:  X Chief Financial Officer Authority Date: 04/08/2021  Legal Date:  APPROVED FOR BOARD RESOLUTION:  X Secretary to the Authority Date: 04/08/21			
Board Authorization to Advertise for Bids  Execution by the Secretary to the Authority  Board Authorization to Solicit Request for Proposals  X Other  Approval of leave without pay  Approvals Needed:  APPROVED AS TO CONTENT:  X Comptroller  Date: 04/07/2021  Chief Operating Officer  Date:  Executive Engineer  Date:  Director of Administration  Date:  Risk Manager  Date:  X Chief Financial Officer  Date:  Legal  Date: 04/08/2021  Legal  Date: 04/08/2021  Date: 04/08/2021  Date: 04/08/2021  Date: 04/08/2021  Date: 04/08/2021  Date: 04/08/2021			
Board Authorization to Solicit Request for Proposals  X Other Approval of leave without pay  Approvals Needed: APPROVED AS TO CONTENT:  X Comptroller Date: 04/07/2021  Chief Operating Officer Date:  Executive Engineer Date:  Director of Administration Date:  Risk Manager Date:  X Chief Financial Officer Authority Date: 04/08/201  Legal Date:  APPROVED FOR BOARD RESOLUTION:  X Secretary to the Authority Date: 04/08/21			
Approvals Needed:  APPROVED AS TO CONTENT:  X Comptroller  Chief Operating Officer  Executive Engineer  Director of Administration  Risk Manager  X Chief Financial Officer  Legal  APPROVED FOR BOARD RESOLUTION:  X Secretary to the Authority  Date: 04/08/201  Date: 04/08/201			
Approvals Needed:  APPROVED AS TO CONTENT:  X Comptroller  Chief Operating Officer  Executive Engineer  Director of Administration  Risk Manager  X Chief Financial Officer  Legal  APPROVED FOR BOARD RESOLUTION:  X Secretary to the Authority  Date: 04/08/201  Date: 04/08/201  Date: 04/08/201			
APPROVED AS TO CONTENT:  X Comptroller  Chief Operating Officer  Executive Engineer  Director of Administration  Risk Manager  X Chief Financial Officer  Legal  APPROVED FOR BOARD RESOLUTION:  X Secretary to the Authority  Date: 04/08/21			
Z secretary to the Authority	APPROVED AS TO CONTENT:  X Comptroller Chief Operating Officer Executive Engineer Director of Administration Risk Manager X Chief Financial Officer Legal	Date: Date: Date: Date: Date: Date:	
Remarks:	X Secretary to the Authority	Date:04/08/21	
Resolution Date: Item No:			