

ERIE COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

June 27th, 2025

To: Terrence D. McCracken, Secretary to the Authority

From: Dave Aubertine, Director IT & Cybersecurity DWA

Subject: IT Travel Request

The Big 4 Water Authorities, in conjunction with the Department of Homeland Security/Cybersecurity & Infrastructure Service Agency, are coordinating a Cybersecurity Table-top exercise, being hosted at OCWA in Syracuse. Multiple Federal and State agencies will be in attendance, and the Authority will also have several remote participants. The exercise is scheduled for one day on 8/13/25. No fees or overnight stay are required, the request is for tolls and mileage only.

I am requesting Board Authorization to travel to the above-referenced exercise for: Dave Aubertine, Director IT & Cybersecurity

Budget Information: Unit: 8525 O&M Budget Item 12 – Travel

DWA: cc: C. Eaton J. Tomaka L Kowalski L.Lester, T. McCraken M. Carney

ERIE COUNTY WATER AUTHORITY AUTHORIZATION FORM For Approval/Execution of Board Meeting Documents

Document Name:	Project No.:
Description:	
Item Description:	
Choose one:	
Other:	
Action Requested:	
Choose one:	
Other:	
Approvals Required: APPROVED AS TO CONTENT:	
Chief Financial Officer	Date:
Chief Operating Officer	Date: 06/27/2025
Claims Rep. – Risk Manager	Date:
Comptroller	Date:
Director of Administration	Date:
Director of Distribution	Date:
Director of Human Resources	Date:
Director of IT	Date:
Director of Production	Date:
Director of Water Quality	Date:
Executive Engineer	Date:
General Counsel (Legal)	Date:
Other:	Date:
APPROVED FOR BOARD RESOLUTION: Secretary to the Authority	Date: 7/14/25
Remarks: Resolution Date:	Y. N

TRAVEL REQUEST

Date:_____6/27/25

Employee Name	Job Title	Department
ubertine, Dave	Director, Cybersecurity & IT	
Destination: Syracuse, NY		
Is this training needed to meet professi	onal licensing requirements?N/A	
Description of training or business, and		
CISA/DHS Table-Top Exercise with I	Big 4 Water Authorities. Day trip only	, no overnight.
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Datas of Traval		
Dates of Travel	9/12/25	
From: <u>8/13/25</u> To:	8/15/25 Total number	of business days:
Estimated Cost		
Transportation \$_239.56 Hote	l Accommodations \$ N	Meals \$
TOTAL ESTIMATED COST \$_235		
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Balance in the training budget prior to	this trip \$000.00	
Unit Number <u>8525</u> Primary I	Number C/L Num	10
Unit Number Primary I	Number G/L Num	lber12
Unit Number Primary]	Number G/L Num	ber12
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