



CLEVELAND STATE UNIVERSITY POST ISSUANCE COMPLIANCE PROCEDURES

These procedures are intended to guide its obligations under applicable statutes, regulations and documentation associated with publicly offered and privately placed CSU securities. in meeting obligations that

b. Records of expenditures (timing of expenditure and object code) of the proceeds of securities will be maintained by the Office of the University Architect.

c. Records of investments and interest earnings on the proceeds of securities will be maintained by _____, in conjunction with the Bond Trustee. Such

- a. Sale of the facilities;
- b. Lease of the facilities (including leases, easements or use arrangements for areas outside the four walls, e.g., hosting of cell phone towers);
- c. Management contracts (in which CSU authorizes a third party to operate a facility (e.g., cafeteria);
- d. Preference arrangements (in which CSU grants a third party preference of the facilities, e.g., preference parking in a public parking lot).

If the Controller

