

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	Arakelian Enterprises, Inc. dba Athens Services, Inc.	The Company requested a third draw on the issue that closed on 05/04/2022. The ED was asked to sign the Order of Authority in the amount of \$13,700,000.	The ED signed the Order of Authority on 7/17/23	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 6/22/23. Deborah Yang approved for AGO on 6/23/23.	ED signed the Order of Authority on 7/17/23 for the \$13,700,000 draw to occur on 7/24/23	8/15/2023