

RESOLUTION

A Resolution of the City of Crossville, Tennessee

Confirming Compliance and Review of Financial Policies and Authorizing an Application for the Comptroller's Financial Excellence Award

WHEREAS the Governing Body of the City of Crossville has adopted the following financial policies Budget Adoption Calendar, Budget Monitoring, Capital Asset Management, Cash Management, Cybersecurity Plan, Debt Management, Fund Balance/Unrestricted Net Position, Internal Control, Investment and Purchasing.

WHEREAS the Governing Body recognizes the importance of having a strong financial management system in place with strong financial policies to ensure that management will achieve its objectives for operations, budgeting, debt management, financial reporting, and compliance.

WHEREAS the Governing Body has reviewed the requirements for the Comptroller's Financial Excellence Award.

WHEREAS it is the Governing Body's express intent to apply for the Comptroller's Financial Excellence Award.

NOW, THEREFORE, be it resolved by the Governing Body that it has reviewed the before mentioned policies within the last 12 months and made or approved changes as needed and hereby authorizes and requests the completion and submission of the application for the Comptroller's Annual Award for Financial Excellence for fiscal year _____.

Duly passed and adopted by the Governing Body of the City of Crossville, this _____ day of _____, 2026.

Mayor R.J. Crawford

ATTEST:

City Clerk Baylee Rhea