

RESOLUTION

WHEREAS, the Sports Authority of the City of Crossville will have invoices related to the construction of the Recreation Center;

WHEREAS, the Sports Authority of the City of Crossville intends to pay these invoices in a timely manner;

WHEREAS, to not cause delay, the Sports Authority of the City of Crossville intends to allow the Chair and Treasurer to approve invoices and checks up to the amount of \$_____.00 without prior approval from the Board;

WHEREAS, in doing this, the Board will receive monthly finance updates of the money being spent;

NOW THEREFORE, BY IT RESOLVED BY THE SPORTS AUTHORITY OF THE CITY OF CROSSVILLE, THAT:

Section 1. The Sports Authority of the City of Crossville allows for the Chair or Treasurer to approve invoices and checks directly related to the construction of the Recreation Center;

Section 2. The amount of the invoices or checks shall not exceed \$_____.00 without getting approval from the Board.

Section 3. The Board authorizes the Chair to make payment of expenditures that exceed this amount that are needed to be paid on an emergency basis, and such expenditures shall be reviewed at the next monthly meeting for Board approval.

Resolved this ____ day of _____ in the year 2025.

Chair

ATTEST: _____

Secretary