



## **RESOLUTION #25-14**

### **A RESOLUTION AUTHORIZING THE SUPERINTENDENT TO ENTER INTO AND APPROVE PAYMENT ON CERTAIN CONTRACTS.**

BE IT RESOLVED, pursuant to ORS 332.075 (3), the Board of Directors authorizes its representative Nicole Albisu, Superintendent, to enter into and approve payment on contracts for products, materials, supplies, capital outlay, equipment and services that are within budget appropriations and authorizations by the Board of amounts not exceeding \$75,000.

Adopted this \_\_\_\_25\_\_\_\_ day of \_\_\_\_August\_\_\_\_, 2025.

Signed: \_\_\_\_\_ Chairman

Attest: \_\_\_\_\_ Superintendent