

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE  
DESIGNATING THE ASSISTANT CFO- PURCHASING AND ASSISTANT CFO-  
FINANCIAL REPORTING AS DEPUTY FINANCE OFFICERS**

**WHEREAS**, North Carolina General Statute (NCGS) 159-28 of the Local Government Budget and Fiscal Control Act specifies that no obligation may be incurred in a program, function, or activity included in the budget ordinance, or project ordinance, unless the budget or project ordinance includes an appropriation authorizing the obligation and an unencumbered balance remains in the appropriation sufficient to pay in the sums obligated by the transaction.

**WHEREAS**, NCGS 159-28 further specifies that if an obligation is reduced to a written contract or written agreement requiring the payment of money, or is evidenced by a written purchase order for supplies and materials, the written contract, agreement, or purchase order shall include on its face a certificate stating that the instrument has been preaudited to assure compliance with this requirement.

**WHEREAS**, NCGS 159-28 further specifies the certificate be signed by the finance officer, or any deputy finance officer approved for this purpose by the governing board.

**WHEREAS**, it would promote efficiency within the City's Finance Department to designate the City's Assistant CFO- Procurement and Assistant CFO – Financial Reporting as deputy finance officers for the purpose of executing the pre-audit certificate on City of Fayetteville purchase orders, contracts, agreements, and sign checks as enumerated in Article 3, Chapter 159 of the North Carolina General Statutes.

**WHEREAS**, the designation of deputy finance officer, given in council resolution R2018-003, is removed from the Purchasing Manager and Special Assistant to the City Manager.

**WHEREAS**, it would promote efficiency within the City's Finance Department to designate the City's Assistant CFO- Procurement and Assistant CFO – Financial Reporting as deputy finance officers also for the purpose of acting as designees in the event of the Chief Financial Officer's absence.

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**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL** that the Purchasing Manager and Special Assistant to the City Manager are removed the designation of deputy finance officers, and the City's Assistant CFO- Procurement and Assistant CFO – Financial Reporting are designated deputy finance officers, pursuant to NCGS 159-28, to execute the pre-audit certificate on purchase orders, contracts and agreements, sign checks, and act as designees in the Chief Financial Officers absence.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, NORTH CAROLINA**, on this, the 12<sup>TH</sup> day of January 2026; such meeting was held in compliance with the Open Meetings Act, at which meeting a quorum was present and voting.

CITY OF FAYETTEVILLE, NORTH CAROLINA

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Mitch Colvin, Mayor

ATTEST:

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Jennifer L. Ayre, City Clerk