

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE DESIGNATING THE
PURCHASING MANAGER AND SPECIAL ASSISTANT TO THE CITY MANAGER 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 Purchasing Manager and Special Assistant to the City Manager as deputy finance officers for the purpose of executing the pre-audit certificate on City of Fayetteville purchase orders, contracts and agreements, as enumerated in Article 3, Chapter 159 of the North Carolina General Statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL that the Purchasing Manager and Special Assistant to the City Manager are designated deputy finance officers, pursuant to NCGS 159-28, to execute the pre-audit certificate on purchase orders, contracts and agreements that obligate the City to pay amounts not to exceed \$100,000 or when expressly designated by the City Manager or Chief Financial Officer to execute the pre-audit certificate in amounts greater than \$100,000.

Passed and adopted on the ____ day of _____ 2018

CITY OF FAYETTEVILLE

Mitch Colvin, Mayor

ATTEST

Pamela Megill, City Clerk