



# CITY OF CREEDMOOR

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**MAYOR**  
ROBERT V. WHEELER

**CITY MANAGER**  
MICHAEL P. BONFIELD

**COMMISSIONERS**  
ERNE ANDERSON  
DEL MIMS  
NEENA NOWELL  
HERMAN B. WILKERSON  
ARCHER WILKINS

## RESOLUTION 2018-R-14

### RESOLUTION AUTHORIZING THE CITY OF CREEDMOOR TO ENGAGE IN ELECTRONIC PAYMENTS AS DEFINED BY G.S. 159-28 OR G.S. 115C-441 AND AMENDING THE CITY OF CREEDMOOR PURCHASING POLICY TO COMPLY WITH FEDERAL AND STATE GUIDELINES

**WHEREAS**, it is the desire of the Board of Commissioners that the City of Creedmoor is authorized to engage in electronic payments as defined by G.S. 159-28 or G.S. 115C-44; and

**WHEREAS**, it is the responsibility of the Finance Director to adopt a written policy outlining procedures for pre-auditing obligations that will be incurred by electronic payments as required by NC Administrative Code 20 NCAC 03.0409; and

**WHEREAS**, it is the responsibility of the Finance Officer, to adopt a written policy outlining procedures for disbursing public funds by electronic transaction as required by NC Administrative Code 20 NCAC 03.0410; and

**WHEREAS**, the Uniform Guidance (2 C.F.R. Part 200) requires all federal grant recipients to have written procurement policies that conform to applicable federal law and Uniform Guidance requirements (2 C.F.R. § 200.318(a).

**NOW, THEREFORE, BE IT RESOLVED**, by the Board of Commissioners of the City of Creedmoor


**Section 1.** Authorizes the City of Creedmoor to engage in electronic payments as defined by G.S. 159-28 or G.S. 115C-441;

**Section 2.** Adopts amendments to the City of Creedmoor Purchasing Policy dated November 15, 2016 (Attachment A).

**Section 3.** This resolution shall take effect immediately upon its passage.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Commissioners of the City of Creedmoor, that the amended City of Creedmoor Purchasing Policy is hereby adopted and shall take effect on September 4, 2018.

Adopted this 4th day of September, 2018.

  
Robert V. Wheeler, Mayor

Attest:

  
Kathleen J. McCorkle, City Clerk

