

**ORDINANCE NO. 2022 – 02**

AN ORDINANCE OF THE CITY OF FAYETTEVILLE, AMENDING THE ANNUAL BUDGET AND CAPITAL PROGRAM FOR FISCAL YEAR 2022,

WHEREAS, the City of Fayetteville adopted the fiscal year 2021-2022 budget by passage of Ordinance No. 2021-06; and

WHEREAS, pursuant to the Tennessee State Constitution, Section 24 of Article II, no public money shall be expended except pursuant to appropriations made by law; and

WHEREAS, pursuant to the Municipal Budget Law of 1982, as found in the *Tennessee Code Annotated* section 6-56-209, the Board of Mayor and Alderman has the authority to authorize the budget officer to transfer moneys from one appropriation to another within the same fund; and

WHEREAS, expenses for the general government will be greater than anticipated; and

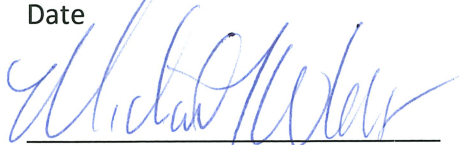
WHEREAS, Tennessee Code Annotated requires these items to be budgeted expenditures;

NOW, THEREFORE BE IT ORDAINED by the Board of Mayor and Alderman of the City of Fayetteville, Tennessee, that the following amount be added to the budgeted amounts set forth for fiscal year 2022 in Ordinance No. 2021 – 06.

<b>General Fund Expenses</b>	<b>Increase</b>	<b>Decrease</b>
General Government	\$ 25,000.00	\$ -
Public Safety	-	-
Public Works	9,798.00	-
Health, Welfare, & Culture	69,032.00	-
Transfer to Capital	-	-
<b>Total General Fund Expense</b>	<b>\$ 103,830.00</b>	<b>\$ -</b>
<b>Fund Balance- General Fund</b>		<b>\$ 103,830.00</b>
<b>Special Revenue Refuse</b>	<b>Increase</b>	<b>Decrease</b>
Special Rev. Refuse Fund Revenues		
Special Rev. Refuse Fund Expenses	5,000.00	
<b>Fund Balance- Special Revenue Refuse</b>		<b>\$ 5,000.00</b>
<b>Fund Balance Total</b>		<b>\$ 108,830.00</b>

This ordinance shall take effect upon its passages, the public welfare requiring it. All ordinances or parts of ordinances in conflict with any provision of this ordinance are hereby repealed.

2/8/22  
\_\_\_\_\_  
Date



\_\_\_\_\_  
Michael T. Whisenant, Mayor



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City Clerk

**City of Fayetteville**  
**FY2022 Budget Amendment- 3**  
**Ordinance 2022- 02**  
**February 2022**

**General Fund Expenses**

110-41990-724	Senior Center Repairs	25,000.00
110-43120-931	Fence around parking lot on Lynn Dr.	9,798.00
110-44420-250	Don Davidson electrical engineering	35,500.00
110-44420-250	Donnie Shelton Memorial replacement	3,350.00
110-44420-260	Kid's Park Pee-Wee Pressbox electrical repairs	4,482.00
110-44420-260	Kid's Park Pee-Wee Pressbox ceiling repairs	3,200.00
110-44420-260	Kid's Park Walking trail lighting	8,300.00
110-44420-260	Little League Pressbox roof repairs	12,000.00
110-44440-260	Pool- Replace water heater and plumbing	2,200.00
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		103,830.00

**Special Revenue Refuse Expenses**

122-43230-320	Purchase new trash carts	5,000.00
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<b>Total Amendment</b>	<b>108,830.00</b>
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