

A RESOLUTION AUTHORIZING ISSUANCE OF \$2,250,000  
REVENUE ANTICIPATION NOTES OF THE CITY OF CHARLOTTE

BE IT RESOLVED by the City Council of the City of Charlotte, North Carolina:

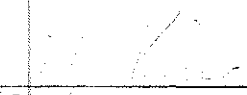
Section 1. That it has been determined and is hereby declared that it is necessary for the City of Charlotte to borrow the sum of \$2,250,000, in anticipation of the collection of taxes and revenues of the current fiscal year ending June 30, 1967, for the purpose of meeting appropriations made for such fiscal year, said sum being within the amount of such appropriations and not exceeding fifty per centum (50%) of the taxes of such fiscal year.

Section 2. That, in order to borrow said sum, a negotiable promissory note or notes of the City of Charlotte of the maximum aggregate principal amount of \$2,250,000 are hereby authorized to be issued pursuant to The Municipal Finance Act, 1921, as amended. Said notes shall be dated August 9, 1966, shall mature December 9, 1966, and shall bear interest from their date, payable at maturity, at a rate to be determined at the sale of said notes by the Local Government Commission, not exceeding six per centum (6%) per annum.

Section 3. That the Local Government Commission is hereby requested to approve issuance of said notes and to cause the same to be advertised for sale in the manner provided by law.

Section 4. That upon sale of said notes the Mayor and City Clerk are hereby authorized and directed to sign each of said notes and to cause the corporate seal of the City of Charlotte to be impressed thereon, and to cause said notes to be turned over to the Local Government Commission for delivery to the purchasers through the State Treasurer of North Carolina.

Approved as to form:

  
\_\_\_\_\_  
City Attorney

Read, approved and adopted by the City Council of the City of Charlotte, North Carolina, in regular meeting held on the 25th day of July, 1966, the reference being made in Minute Book 47, at Page 287, and recorded in full in Resolutions Book 5, at Page 293.

Ruth Armstrong  
City Clerk

A RESOLUTION AMENDING THE PAY

PLAN OF THE CITY OF CHARLOTTE

BE IT RESOLVED by the City Council of the City of Charlotte, North Carolina, that the Pay Plan heretofore adopted by the City Council to be effective October 1, 1960, as subsequently amended, is hereby further amended as follows:

A new Schedule IV, "Pay Range Assignment of Classes", attached hereto, is hereby incorporated in lieu of and shall supersede the present Schedule IV, "Pay Range Assignment of Classes".

BE IT FURTHER RESOLVED that salaries of personnel in each of the classes set forth in the new Schedule IV, "Pay Range Assignment of Classes," shall be set at the pay step in their respective pay ranges as will correspond to their present respective pay steps and that this action will not affect whatever eligibility they may have for further merit pay increases as provided in the "Rules for the Administration of the Pay Plan."

BE IT FURTHER RESOLVED that the pay range assignments set forth in the new Schedule IV, "Pay Range Assignment of Classes," shall be effective as of August 10, 1966 for the following classes:

Class No. 100	Janitress
Class No. 102	Janitor
Class No. 116	Laborer I
Class No. 118	Laborer II
Class No. 153	Mason
Class No. 120	Equipment Operator I
Class No. 121	Packer Driver
Class No. 024	Key Punch Operator
Class No. 025	Computer Operator I
Class No. 027	Computer Operator II
Class No. 028	Computer Programmer I
Class No. 029	Computer Programmer II
Class No. 090	Data Processing Supervisor

BE IT FURTHER RESOLVED that, except as otherwise provided herein, the pay range assignments set forth in the new Schedule IV, "Pay Range Assignment of Classes", shall be effective as of September 7, 1966.

APPROVED as to Form  
*[Signature]*  
City Attorney

Read, approved and adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 25th day of July, 1966, the reference having been made in Minute Book 47, at Page 287, and recorded in full in Resolutions Book 5, beginning at Page 297.

*[Signature]*

SCHEDULE IV

PAY RANGE ASSIGNMENT OF CLASSES

Class No.	Class Title	Work Day	Week Holiday	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
<u>Clerical and Confidential Supervisory</u>										
002	Clerk I	40	8	\$ 57.25	\$ 60.00	\$ 62.75	\$ 66.00	\$ 69.25	\$ 72.75	\$ 75.75
004	Clerk II	40	11	66.00	69.25	72.75	76.25	79.75	84.00	87.00
006	Clerk III	40	14	76.25	79.75	84.00	88.25	92.25	97.00	97.00
008	Clerk IV	40	17	88.25	92.25	97.00	101.50	106.25	111.75	111.75
010	Clerk-Typist I	40	9	60.00	62.75	66.00	69.25	72.75	76.25	78.25
011	Clerk-Typist II	40	11	66.00	69.25	72.75	76.25	79.75	84.00	84.00
014	Clerk-Stenographer I	40	12	69.25	72.75	76.25	79.75	84.00	88.25	88.25
016	Clerk-Stenographer II	40	16	84.00	88.25	92.25	97.00	101.50	106.25	106.25
018	Clerk-Stenographer III	40	17	88.25	92.25	97.00	101.50	106.25	110.75	110.75
020	Switchboard Operator (Assigned Police Switchboard - two pay steps in addition to basic rate)	40	11	66.00	69.25	72.75	76.25	79.75	84.00	84.00
021	Duplicating Equipment Operator I	40	9	60.00	62.75	66.00	69.25	72.75	76.25	76.25
022	Duplicating Equipment Operator II	40	14	76.25	79.75	84.00	88.25	91.75	97.00	97.00
023	Print Shop Supervisor	40x	19	97.00	101.50	106.25	110.75	115.00	120.75	120.75
024	Key Punch Operator	40	11	66.00	69.25	72.75	76.25	79.75	84.00	84.00
026	Computer Operator I	40	14	76.25	79.75	84.00	88.25	92.25	97.00	97.00
027	Computer Operator II	40	17	88.25	92.25	97.00	101.50	106.25	110.75	110.75
028	Computer Programmer I	40	19	97.00	101.50	106.25	110.75	115.00	121.25	121.25
029	Computer Programmer II	40	21	106.25	110.75	115.50	121.25	127.00	132.75	132.75
030	Data Processing Supervisor	40x	27	138.50	145.50	152.25	159.25	166.25	173.00	173.00
032	Bookkeeping Machine Operator	40	11	66.00	69.25	72.75	76.25	79.75	84.00	84.00



Class No.	Class Title	Work Day	Week Range	Weekly Rates of Pay						
				A	B	C	D	E	F	
033	Cashier	40	12	\$ 69.25	\$ 72.75	\$ 76.25	\$ 79.75	\$ 84.00	\$ 88.25	
034	Accounting Clerk	40	17	88.25	92.25	97.00	101.50	106.25	110.75	
037	Meter Reader I	40	10	62.75	66.00	69.25	72.75	76.25	79.75	
038	Meter Reader II	40	12	69.25	72.75	76.25	79.75	84.00	88.25	
039	Meter Reader Supervisor	40x	16	84.00	88.25	92.25	97.00	101.50	106.25	
040	Customer Serviceman	40	13	72.75	76.25	79.75	84.00	88.25	92.25	
042	Parking Meter Supervisor	40x	17	88.25	92.25	97.00	101.50	106.25	110.75	
043	Assistant Billing and Collection Supervisor	40x	21	106.25	110.75	115.50	121.25	127.00	132.75	
044	Billing and Collection Supervisor	xx	27	138.50	145.50	152.25	159.25	166.25	173.00	
045	Storekeeper I	40	15	79.75	84.00	88.25	92.25	97.00	101.50	
047	Storekeeper II	40	18	92.25	97.00	101.50	106.25	110.75	115.50	
048	Buyer	40x	17	88.25	92.25	97.00	101.50	106.25	110.75	
049	Senior Buyer	40x	19	97.00	101.50	106.25	110.75	115.50	121.25	
052	Assistant Clerk, Records Court	40x	19	97.00	101.50	106.25	110.75	115.50	121.25	
054	Associate Clerk, Records Court	40x	21	106.25	110.75	115.50	121.25	127.00	132.75	
056	Clerk, Records Court	xx	29	152.25	159.25	166.25	173.00	181.25	189.25	
078	Deputy City Clerk	40	17	88.25	92.25	97.00	101.50	106.25	110.75	
080	City Clerk	xx	27	138.50	145.50	152.25	159.25	166.25	173.00	
<u>Labor and Trades and Labor and Trades Supervisory</u>										
100	Janitress	40	5	-	-	54.50	57.25	60.00	62.75	
102	Janitor	40	7	-	-	60.00	62.75	66.00	69.25	
104	Building Maintenanceman	40	12	-	-	76.25	79.75	84.00	88.25	
105	Building Maintenanceman Supervisor	40x	17	88.25	92.25	97.00	101.50	106.25	110.75	

Class No.	Class Title	Work Week	Pay Range	Weekly Rates					
				A	B	C	D	E	F
108	Buildings Maintenance Superintendent	40x	20	\$115.50	\$121.25	\$127.00	\$132.75	\$138.50	\$144.25
108	Water Service Dispatcher	40	18	92.25	97.00	101.50	106.25	110.75	115.50
110	Water Serviceman	40	13	-	-	79.75	84.00	88.25	92.25
112	Water Meter Repairman I	40	13	-	-	79.75	84.00	88.25	92.25
113	Water Meter Repairman II	40	15	-	-	88.25	92.25	97.00	101.50
114	Water Meter and Service Foreman	40x	21	106.25	110.75	115.50	121.25	127.00	132.75
116	Laborer I	40	9	-	-	66.00	69.25	72.75	76.25
118	Laborer II	40	11	-	-	72.75	76.25	79.75	84.00
119	Broommaker	40	13	-	-	79.75	84.00	88.25	92.25
120	Equipment Operator I	40	12	-	-	76.25	79.75	83.25	86.75
121	Packer Driver	40	13	-	-	79.75	84.00	88.25	92.25
122	Equipment Operator II	40	14	-	-	84.00	88.25	92.25	97.00
124	Equipment Operator III	40	16	-	-	92.25	97.00	101.50	106.25
126	Labor Foreman I	40	17	88.25	92.25	97.00	101.50	106.25	110.75
128	Labor Foreman II	40	20	101.50	106.25	110.75	115.50	121.25	127.00
132	Water Distribution Foreman	40x	25	127.00	132.75	138.50	145.50	152.25	158.50
134	Streets Foreman	40x	24	121.25	127.00	132.75	138.50	145.50	152.25
135	Traffic Maintenance Foreman	40x	24	121.25	127.00	132.75	138.50	145.50	152.25
138	Automotive Serviceman	40	10	-	-	69.25	72.75	76.25	79.75
139	Welder	40	18	-	-	101.50	106.25	110.75	115.50
140	Automotive Mechanic I	40	18	-	-	101.50	106.25	110.75	115.50
141	Automotive Body Repairman	40	18	-	-	101.50	106.25	110.75	115.50
142	Automotive Mechanic II	40	20	-	-	110.75	115.50	121.25	127.00

Class No.	Class Title	Work Week	Pay Rate	Weekly Rates of Pay					
				A	B	C	D	E	
143	Small Motor Repairman	40	12	\$ -	\$ -	\$ 76.25	\$ 79.75	\$ 84.00	\$ 88.25
148	Parking Meter Repairman I	40	13	-	-	79.75	84.00	88.25	92.25
150	Parking Meter Repairman II	40	15	-	-	86.25	92.25	97.00	101.50
151	Carpenter	40	18	-	-	101.50	106.25	110.75	115.50
152	Electrician	40	18	-	-	101.50	106.25	110.75	115.50
153	Traffic Signal Foreman	40x	24	121.25	127.00	132.75	138.50	145.50	152.25
154	Electronics Technician	40	22	-	-	121.25	127.00	132.75	138.50
157	Industrial Waste Control Technician	40	18	92.25	97.00	101.50	106.25	110.75	115.50
158	Sign Fabricator	40	12	-	-	76.25	79.75	84.00	88.25
160	Tree Trimmer	40	13	-	-	79.75	84.00	88.25	92.25
162	Instrument Technician	40	14	-	-	84.00	88.25	92.25	97.00
168	Sewer Construction Supervisor	40x	25	127.00	132.75	138.50	145.50	152.25	159.25
180	Pumping Station Operator	40	14	76.25	79.75	84.00	88.25	92.25	97.00
182	Pumping Station Foreman	40x	18	92.25	97.00	101.50	106.25	110.75	115.50
184	Treatment Plant Operator	40	17	86.25	92.25	97.00	101.50	106.25	110.75
186	Treatment Plant Foreman	40	22	110.75	115.50	121.25	127.00	132.75	138.50
210	Refuse Collection Supervisor	40x	24	121.25	127.00	132.75	138.50	145.50	152.25
212	Landfill Supervisor	40x	22	110.75	115.50	121.25	127.00	132.75	138.50
214	Automotive Shop Supervisor	40x	23	115.50	121.25	127.00	132.75	138.50	145.50
216	Street Cleaning Supervisor	40x	22	110.75	115.50	121.25	127.00	132.75	138.50
224	Superintendent of Streets	xx	32	173.00	181.25	189.25	198.50	207.75	217.00
231	Assistant Cemetery Superintendent	40x	18	92.25	97.00	101.50	106.25	110.75	115.50

Class No.	Class Title	Work Week	Pay Range	Weekly Rates of					
				A	B	C	D		
282	Cemetery Superintendent *Housing Provided	xx	25	\$127.00	\$132.75	\$138.50	\$145.50	\$152.25	\$159.25
<u>Administrative, Professional and Technical</u>									
300	Engineering Aide I	40	13	72.75	76.25	79.75	84.00	88.25	92.25
302	Engineering Aide II	40	17	88.25	92.25	97.00	101.50	106.25	110.25
304	Engineering Aide III	40x	21	106.25	110.75	115.50	121.25	127.00	132.75
306	Civil Engineer I	40x	27	138.50	145.50	152.25	159.25	166.25	173.00
308	Civil Engineer II	40x	31	166.25	173.00	181.25	189.25	198.50	207.75
310	Civil Engineer III	40x	35	198.50	207.75	217.00	226.25	236.50	247.00
312	City Engineer	xx	42	268.75	280.25	292.00	304.50	317.25	330.00
313	Chemist	40x	26	132.75	138.50	145.50	152.25	159.25	166.25
315	Industrial Waste Engineer	40x	28	145.50	152.25	159.25	166.25	173.00	181.25
320	Assistant Traffic Engineer	40x	33	181.25	189.25	198.50	207.75	217.00	226.25
322	Traffic Engineer	xx	41	257.25	268.75	280.25	292.00	304.50	317.25
323	Planning Director	xx	41	257.25	268.75	280.25	292.00	304.50	317.25
324	Planning Assistant	40x	21	106.25	110.75	115.50	121.25	127.00	132.75
325	Planner I	40x	27	138.50	145.50	152.25	159.25	166.25	173.00
326	Planner II	40x	29	152.25	159.25	166.25	173.00	181.25	189.25
327	Planner III	40x	31	166.25	173.00	181.25	189.25	198.50	207.75
328	Chief Electronics Technician	40x	30	159.25	166.25	173.00	181.25	189.25	198.50
329	Chief Planner	40x	35	198.50	207.75	217.00	226.25	236.50	247.00
330	Right-of-Way Agent I	40x	25	127.00	132.75	138.50	145.50	152.25	159.25
331	Right-of-Way Agent II	40x	27	138.50	145.50	152.25	159.25	166.25	173.00
332	Chief Right-of-Way Agent	xx	31	166.25	173.00	181.25	189.25	198.50	207.75
334	Accountant I	40x	26	132.75	138.50	145.50	152.25	159.25	166.25

Class No.	Class Title	Work Week	Pay Rate	Weekly Rates of Pay						
				A	B	C	D	E	F	
335	Accountant II	40x	27	\$136.50	\$145.50	\$152.25	\$159.25	\$166.25	\$173.00	
336	Senior Accountant	xx	32	173.00	181.25	189.25	196.50	207.75	217.00	
337	Systems Analyst	xx	32	173.00	181.25	189.25	196.50	207.75	217.00	
338	Purchasing Agent	xx	33	181.25	189.25	196.50	207.75	217.00	226.25	
340	City Treasurer	xx	35	199.50	207.75	217.00	226.25	236.50	247.00	
342	Finance Director	xx	41	257.25	268.75	280.25	292.00	304.50	317.25	
344	Safety and Training Supervisor	40x	25	127.00	132.75	138.50	145.50	152.25	159.25	
345	Personnel Technician	40x	26	132.75	138.50	145.50	152.25	159.25	166.25	
346	Personnel Director	xx	35	226.25	236.50	247.00	257.25	268.75	280.25	
348	Administrative Assistant I	40x	26	132.75	138.50	145.50	152.25	159.25	166.25	
350	Administrative Assistant II	xx	35	199.50	207.75	217.00	226.25	236.50	247.00	
353	Assistant City Attorney I	40x	26	132.75	138.50	145.50	152.25	159.25	166.25	
354	Assistant City Attorney II	40x	30	159.25	166.25	173.00	181.25	189.25	196.50	
355	City Attorney	xx	43	280.25	292.00	304.50	317.25	330.00	343.75	
356	Water Distribution Supervisor	xx	33	181.25	189.25	196.50	207.75	217.00	226.25	
357	Treatment Plant Supervisor	xx	30	159.25	166.25	173.00	181.25	189.25	196.50	
358	Water and Sewage Treatment Supervisor	xx	33	181.25	189.25	196.50	207.75	217.00	226.25	
360	Assistant Water Superintendent	xx	35	199.50	207.75	217.00	226.25	236.50	247.00	
362	Water Superintendent	xx	42	268.75	280.25	292.00	304.50	317.25	330.00	
363	Assistant Superintendent, Motor Transport	xx	27	138.50	145.50	152.25	159.25	166.25	173.00	
364	Superintendent, Motor Transport	xx	39	236.50	247.00	257.25	268.75	280.25	292.00	
365	Assistant Airport Manager	40x	27	138.50	145.50	152.25	159.25	166.25	173.00	
366	Airport Manager	xx	41	257.25	268.75	280.25	292.00	304.50	317.25	



Class No.	Class Title	Work Week	Pay Rate	Weekly Basis of Pay					
				A	B	C	D	E	F
<u>Public Safety - Inspection, Prevention, Enforcement</u>									
400	Parking Meter Checker	40x 11	\$ 66.00	\$ 69.25	\$ 72.75	\$ 76.25	\$ 79.75	\$ 84.00	
401	School Crossing Guard	-	-	15.00	weekly				
403	Jail Guard	40x 14	76.25	79.75	84.00	88.25	92.25	97.00	
404	Police Patrolman (Assigned cycle or plain-clothes duty one pay step in addition to basic salary)	40x 20	101.50	106.25	110.75	115.50	121.25	127.00	
406	Police Detective	40x 21	110.75	115.50	121.25	127.00	132.75	138.50	
408	Police Sergeant (Assigned cycle duty one pay step in addition to basic salary) (Assigned to Detective Division one pay step in addition to basic salary)	40x 23	-	-	-	132.75	138.50	145.50	
410	Police Lieutenant	40x 25	-	-	-	152.25	159.25	166.25	
412	Police Captain	xx 29	-	-	-	173.00	181.25	189.25	
413	Police Major	xx 32	-	-	-	198.50	207.75	217.00	
414	Assistant Police Chief	xx 34	-	-	-	217.00	227.25	236.50	
416	Police Chief	xx 43	280.25	292.00	304.50	317.25	330.00	343.75	
418	Police Records Clerk	40 15	79.75	84.00	88.25	92.25	97.00	101.50	
420	Police Complaint Clerk	40 17	88.25	92.25	97.00	101.50	106.25	110.75	
422	Police Radio Dispatcher	40 19	97.00	101.50	106.25	110.75	115.50	121.25	
450	Firefighter (Assigned as Engineer or to fire prevention one pay step in addition to basic salary)	40-60x 18	92.25	97.00	101.50	106.25	110.75	115.50	
452	Fire Alarm Dispatcher I	60x 19	97.00	101.50	106.25	110.75	115.50	121.25	
453	Fire Alarm Dispatcher II	60x 20	101.50	106.25	110.75	115.50	121.25	127.00	
454	Fire Lieutenant	60x 20	-	-	-	115.50	121.25	127.00	
456	Fire Captain (Assigned to training one pay step in addition to basic salary)	60x 23	-	-	-	132.75	138.50	145.50	
458	Deputy Fire Chief	xx 26	-	-	-	152.25	159.25	166.25	
460	Assistant Fire Chief	xx 29	-	-	-	173.00	181.25	189.25	
462	Fire Chief	xx 39	236.50	247.00	257.25	268.75	280.25	292.00	

Class No.	Class Title	Work Week	Pay Range	Weekly Rates of Pay					
				A	B	C	D	E	F
464	Fire Alarm Electrician I	40x	19	\$ 97.00	\$101.50	\$106.25	\$110.75	\$115.50	\$121.25
466	Fire Alarm Electrician II	40x	21	106.25	110.75	115.50	121.25	127.00	132.75
472	Civil Defense Director	xx	29	145.50	152.25	159.25	166.25	173.00	181.25
474	Watershed Patrolman	40x	18	92.25	97.00	101.50	106.25	110.75	115.50
478	Animal Warden	40	14	-	-	84.00	88.25	92.25	97.00
480	Pet Department Supt.	xx	27	138.50	145.50	152.25	159.25	166.25	173.00
482	Building Inspector I	40x	23	115.50	121.25	127.00	132.75	138.50	145.50
484	Building Inspector II	40x	27	138.50	145.50	152.25	159.25	166.25	173.00
485	Community Improvement Supervisor	40x	28	145.50	152.25	159.25	166.25	173.00	181.25
486	Assistant Superintendent, Building Inspection	xx	33	181.25	189.25	198.50	207.75	217.00	226.25
488	Superintendent, Building Inspection	xx	39	236.50	247.00	257.25	268.75	280.25	292.00

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- Classes not assigned to pay ranges are specialized part-time employment.
- x Compensatory time off for overtime hours worked may be granted informally but not necessarily on an hour-for hour basis for these classes.
- xx No set hours in the workweek for these classes. They are on a job basis.

A RESOLUTION PROVIDING FOR PUBLIC  
HEARINGS ON PETITIONS FOR ZONING CHANGES.

WHEREAS, the City Council has received petitions for zoning changes, which petitions, numbered 66-69 through 66-75 are on record in the Office of the City Clerk, and

WHEREAS, the City Council deems it in the public interest that hearings be held on said petitions,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Charlotte, that public hearings will be held in the Council Chamber on the Second Floor of the Charlotte City Hall, beginning at 2:00 o'clock P.M., on Monday, the 22nd day of August, 1966 on petitions for zoning changes numbered 66-69 through 66-75.

BE IT FURTHER RESOLVED that notice of said hearings be published as required by law.

Approved as to Form:

James W. Kiser  
James W. Kiser, City Attorney

Read, approved and adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 25th day of July, 1966, the reference having been made in Minute Book 47, at Page 237, and recorded in full in Resolutions Book 5, at Page 306.

Ruth Armstrong  
City Clerk

RESOLUTION APPROVING PRELIMINARY ASSESSMENT ROLL FOR IMPROVEMENTS COMPLETED ON SHENANDOAH AVENUE FROM THE PLAZA TO ST. JULIAN STREET AND PROVIDING FOR NOTICE AND PUBLIC HEARING ON CONFIRMATION THEREOF.

WHEREAS, pursuant to petition of the owners of abutting property, the City Council, on the 30th day of August, 1965, adopted a resolution ordering that Shenandoah Avenue, from The Plaza to St. Julian Street, be permanently improved by installation of storm drainage facilities and construction of standard curb and gutter, and

WHEREAS, said improvements have been completed and the City Council has ascertained the total cost thereof and has caused to be prepared a preliminary assessment roll therefor,

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Charlotte, North Carolina:

1. That the total cost of the aforesaid improvements to be assessed is \$3,685.00.

2. That the preliminary assessment roll for said improvements, showing the names of persons assessed, the amount assessed against them, respectively, and the lots or parcels of land assessed, is hereby deposited in the office of the City Clerk for inspection by parties interested.

3. That the City Council will meet at 3:00 o'clock p.m., on the Suk day of August, 1966, in the Council Chamber in the City Hall for the hearing of allegations and objections with respect to said preliminary assessment prior to confirmation or correction thereof at said meeting.

4. That notice of the completion of said preliminary assessment roll, setting forth in general terms a description of said improvements and the time fixed for the meeting of the City Council for the hearing of allegations and objections with respect to this assessment, shall be published at least ten days prior to said meeting, as provided by law.

Approved as to form:

\_\_\_\_\_  
City Attorney

Read, approved and adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 25th day of July, 1966, the reference having been made in Minute Book 47, at Page 238, and recorded in full in Resolutions Book 5, at Page 307.

Ruth Armstrong  
City Clerk

RESOLUTION RATIFYING, CONFIRMING AND APPROVING  
THE SIGNING AND FILING OF THE APPLICATION FOR  
APPROVAL OF PROPOSED REVENUE ANTICIPATION NOTES  
WITH THE LOCAL GOVERNMENT COMMISSION.

WHEREAS, the Local Government Act requires that an application for the approval of proposed notes be filed with the Local Government Commission by the board authorized by law to issue the proposed notes or by a duly authorized agent of said board; and


WHEREAS, such application must be signed either by a majority of the members of said board or by its duly authorized agent;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Charlotte, North Carolina:

Section 1. The signing and filing of the application for the approval of the proposed notes with the Local Government Commission by Bruce H. Smith, City Treasurer, as the duly authorized agent of the City Council of the City of Charlotte, is hereby ratified, confirmed and approved.

Section 2. This resolution shall take effect upon its adoption.

Approved as to form:

  
\_\_\_\_\_  
City Attorney

Read, approved and adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 25th day of July, 1966, the reference having been made in Minute Book 47, at Page 296, and recorded in full in Resolutions Book 5, at Page 308.

Ruth Armstrong  
City Clerk