## RESOLUTIOn

Whereas, the City of Charlotte is committed to utilizing to the fullest extent possible Disadvantaged Business Enterprises; and

Whereas, the City of Charlotte has established definitive procedures to ensure that Disadvantaged Business Enterprises shall have the maximum feasible opportunity to compete for contracts; and

Whereas, the U. S. Department of Transportation, Urban Mass Transportation Administration has set a minimum goal for the Federal share of grant-related contracts; therefore, be it resolved by the City Council of Charlote, NC that the Mayor is authorized to execute documents establishing the City's FY 1989 goal for the Federal share of transit-related contracts at $13 \%$ for Disadvant aged Business Enterprises.

Approved as to form:


## GBIIFICATS

The undersigned duly qualified City Clerk of the City of Charlotte, NC certifies that the foregoing is a true and correct copy of a resolution adopted at a legally convened meeting of the Charlotte City Council held on October 10, 1988

Pat Sharkey
City Clerk

October 13, 1988

A RESOLUTION AUTHORIZING THE REFUND OF CERTAIN TAXES

Reference is made to the schedule of "Taxpayers and Refunds Requested" attached to the Docket for consideration of the City Council. On the basis of that schedule, which is incorporated herein, the following facts are found:

1. The City-County Tax Collector has collected certain taxes from the taxpayers set out on the list attached to the Docket.
2. The City Tax Collector as certified that those taxpayers have made proper demand in writing for refund of the amounts set out on the schedule within eight years from the date the amounts were due to be paid.
3. The amounts listed on the schedule were collected through clerical error or by a tax illegally levied and assessed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Charlotte, North Carolina, in regular session assembled this 10th day of February, 1986, that those taxpayers listed on the schedule of "Taxpayers and Refunds Requested" be refunded in the amounts therein set out and that the schedule and this resolution be spread upon the minutes of this meeting.

Approved as to form:
Hew n w. Whenenhieg.

Read, approved and adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 10th day of October 1988 , the reference having been made in Minute Book 91 and recorded in fill in Resolution Book 24, page (s) 444-445.

Pat Sharkey
City Clerk

| NAME | AMDUNT OF REFUND REQUESTED | REASON |
| :---: | :---: | :---: |
| Bruton Smith | \$ 1,207.36 | Clerical error |
| Grinnell Corp. | 23.19 | Clerical error |
| Kent R. Eargle | 5.72 | Clerical error |
| Bruton Smith | 1,207.36 | Clerical error |
| Kent R. Eargle | 8.97 | Clerical error |
| Bruton Smith | 1,301.69 | Clerical error |
| Gerrard \& Associates, Inc. | 39.70 | Clerical error |
| Martin Iuther Cruver | 80.75 | Clerical error |
| Ann Duncan | 54.12 | Clerical error |
| Kent R. Eargle | 43.10 | Clerical error |
| C. John Hipp \& wife, Sheryl F. | 87.47 | Clerical error |
| Barbara Jean Whitaker | 87.16 | Clerical error |
| Eastman Kodak | 68.32 | Illegal levy |
| Gerrard \& Associates, Inc. | 28.92 | Clerical error |
| Interstate Auto Leasing | 91.86 | Clerical error |
| Palcificicorp Credit Inc. | 511.54 | Illegal levy |
| World Omni leasing, Inc. | 126.11 | Illegal levy |
| D. L. Peterson Trust | 64.24 | Clerical error |
| Hertz Penske Truck Leasing | 142.52 | Clerical error |
| World Comi Leasing, Inc. | 5,268.67 | Clerical error |
| Ira Nebraska Hall | 38.97 | Illegal levy |
| Azivia Delores Little | 53.78 | Clerical error |
| First Union National Bank | 205.16 | Illegal levy |
| Baucoms Transfer \& Storage Co. | 254.50 | Illegal levy |
| Piedmont Natural Gas | 40.00 | Clerical error |
| Johnsons Service Center | 117.00 | Clerical error |
| Steve Hendrick \& Assoc., Inc. | 130.00 | Clerical error |

$\$ 11,288.18$

