

**A RESOLUTION AUTHORIZING THE REFUND OF PROPERTY 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 property taxes from the taxpayers set out on the list attached to the Docket.
2. The City-County Tax Collector has certified that those taxpayers have made proper demand in writing for refund of the amounts set out on the schedule within the required time limits.
3. The amounts listed on the schedule were collected through either a clerical or assessor error.

NOW, THEREFORE, BE RESOLVED by the City Council of the City of Charlotte, North Carolina, in regular session assembled this 9th day of April 2007 that those taxpayers listed on the schedule of "Taxpayers and Refunds Requested" be refunded in the amounts therein set up and that the schedule and this resolution be spread upon the minutes of this meeting.

**CERTIFICATION**

I, Brenda R. Freeze, City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of a Resolution adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9<sup>th</sup> day of April, 2007, the reference having been made in Minute Book 125, and recorded in full in Resolution Book 40, Pages (605-606).

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this the 11<sup>th</sup> day of April, 2007.

  
\_\_\_\_\_  
Brenda R. Freeze, CMC, City Clerk

**TAXPAYERS AND REFUNDS REQUESTED  
(Clerical Error)**

| <b>Name</b>               | <b>Amount</b>             |
|---------------------------|---------------------------|
| STARKIE SHARPE            | \$ 216.72                 |
| SHYTLER JOEL W            | 13.76                     |
| SHYTLER JOEL W            | 12.60                     |
| SHYTLER HOEL W            | 12.60                     |
| SHYTLER JOEL W            | 12.60                     |
| BSH HOME APPLIANCES CORP  | 267.03                    |
| BSH HOME APPLIANCES CORP  | 272.69                    |
| MID CHARLOTTE DERMATOLOGY | 65.09                     |
| MID CHARLOTTE DERMATOLOGY | 62.39                     |
| FIREHOUSE SUBS            | 34.53                     |
| MID CHARLOTTE DERMATOLOGY | 53.72                     |
| MID CHARLOTTE DERMATOLOGY | 65.04                     |
| CITI DRY CLEANERS         | 224.63                    |
| CITI DRY CLEANERS         | 109.80                    |
| EDEN CLEANERS             | 91.51                     |
|                           | <hr/>                     |
| Total                     | <u><u>\$ 1,514.71</u></u> |

North Carolina Governor's Highway Safety Program  
**LOCAL GOVERNMENTAL RESOLUTION**  
**Form GHSP-02-A**

(To be completed, attached to and become part of Form GHSP-02, Highway Safety Project Contract.)

WHEREAS, the Charlotte-Mecklenburg Police Department \_\_\_\_\_ (herein called the "Agency")  
(The Applicant Agency)  
has completed an application contract for traffic safety funding; and that the Charlotte City Council \_\_\_\_\_  
(The Governing Body of the Agency)  
\_\_\_\_\_ (herein called the "Governing Body") has thoroughly considered the problem  
identified and has reviewed the project as described in the contract;

THEREFORE, NOW BE IT RESOLVED BY THE Charlotte City Council \_\_\_\_\_ IN OPEN  
(Governing Body)  
MEETING ASSEMBLED IN THE CITY OF Charlotte \_\_\_\_\_, NORTH CAROLINA,  
THIS 22\_\_ DAY OF January \_\_\_\_\_, 20 07 \_\_\_\_, AS FOLLOWS:

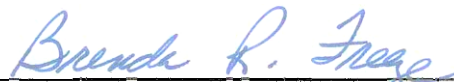
1. That the project referenced above is in the best interest of the Governing Body and the general public; and
2. That Capt. David Haggist \_\_\_\_\_ is authorized to file, on behalf of the Governing  
(Name and Title of Representative)  
Body, an application contract in the form prescribed by the Governor's Highway Safety Program for federal  
funding in the amount of \$7500 \_\_\_\_\_ to be made to the Governing Body to assist in defraying  
(Federal Dollar Request)  
the cost of the project described in the contract application; and
3. That the Governing Body has formally appropriated the cash contribution of \$2500 \_\_\_\_\_ as  
(Local Cash Appropriation)  
required by the project contract; and
4. That the Project Director designated in the application contract shall furnish or make arrangement for other  
appropriate persons to furnish such information, data, documents and reports as required by the contract, if  
approved, or as may be required by the Governor's Highway Safety Program; and
5. That certified copies of this resolution be included as part of the contract referenced above; and
6. That this resolution shall take effect immediately upon its adoption.

DONE AND ORDERED in open meeting by Mayor Pat McCrory \_\_\_\_\_  
(Chairperson/Mayor)

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Brenda R. Freeze, CMC, City Clerk