

FOR REGISTRATION  
J. David Granberry  
REGISTER OF DEEDS  
Mecklenburg County, NC  
2014 JUN 25 12:20:24  
BK:29267 PG:848-851  
FEE:\$26.00  
INSTRUMENT # 2014071401

TAYLORD



Returned to customer

ORDINANCE NO. 5401-X West Blvd./Berewick IV area

**AN ORDINANCE TO EXTEND THE CORPORATE LIMITS OF THE  
CITY OF CHARLOTTE, NORTH CAROLINA**

WHEREAS, the City Council has been petitioned under G.S. 160A-31(a) to annex the area described below; and

WHEREAS, the City Council has by Resolution directed the City Clerk to investigate the sufficiency of the petition; and

WHEREAS, the City Clerk has certified the sufficiency of the petition and a public hearing on the question of this annexation was held in the Meeting Chamber of the Charlotte-Mecklenburg Government Center, 600 E. Fourth Street, Charlotte, N.C. at 7:00 p.m. on June 9, 2014 after due notice by the Mecklenburg Times on May 23, 2024; and

WHEREAS, the City Council finds that the petition meets the requirements of G.S. 160A-31;

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

Section 1. By virtue of the authority granted by G.S. 160A-31, the following described territory is hereby annexed and made part of the City of Charlotte as of June 30, 2014 (effective date):

**LEGAL DESCRIPTION**

Beginning at a point being the Northeasterly corner of a Mecklenburg County parcel identified as Mecklenburg County tax parcel 141-171-23 as part of the property recorded in Deed Book 14350 Page 402 and as shown on Map Book 38 Page 521 and being located 30 feet South of and normal to the centerline of Dixie River Road; thence in a Southwesterly direction following along and with the Easterly boundary line of said parcel as described in Deed Book 23229 Page 826 with a bearing and distance of South 19-47-29 West approximately 239 feet to a point, said point being the Southeasterly corner of said parcel and also being a common corner with Deed Book 23229 Page 826; thence in a Southwesterly direction following along and with the Southerly boundary line of said Mecklenburg County parcel 141-171-23 as shown on Map Book 38 Page 521 having a bearing and distance of South 57-30-22 West 463.68 feet to a point, said point being the Southerly most corner of said parcel; thence in a Northwesterly direction following along and with the Southerly boundary line of said Mecklenburg County parcel 141-171-23 as shown on Map Book 38 Page 521 having a bearing and distance of North 80-51-58 West 630.24 feet to a point, said point being the Southwesterly most corner of said parcel; thence in a Northeasterly direction following along and with the Westerly boundary line of said Mecklenburg County Parcel 141-171-23 with a bearing and distance as described in Deed Book 24799 page 277 being North 02-56-10 West approximately 240 feet to a point, said point being the Northwesterly corner of said parcel 141-171-23 also being located 30 feet South of and normal to the centerline of Dixie River Road; thence in an Easterly direction following a line being 30 feet South of and parallel with the centerline of Dixie River road approximately 1,576 feet to a point, said point being THE POINT AND PLACE OF BEGINNING.

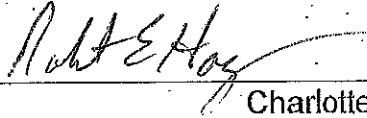
**Section 2.** Upon and after June 30, 2014, the above described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force in the City of Charlotte and shall be entitled to the same privileges and benefits as other parts of the City of Charlotte. Said territory shall be subject to municipal taxes according to G.S.160A-58.10.

**Section 3.** Subject to change in accordance with applicable law, the annexed territory described above shall be included in the following Council electoral district: District 3.

**Section 4.** The Mayor of the City of Charlotte shall cause to be recorded in the office of the Register of Deeds of Mecklenburg County, and in the office of the Secretary of State at Raleigh, North Carolina, an accurate map of the annexed territory, described in Section 1 above, together with a duly certified copy of this ordinance. Such a map shall also be delivered to the Mecklenburg County Board of Elections, as required by G.S. 163-288.1.

Adopted this 9th day of June, 2014.

APPROVED AS TO FORM:

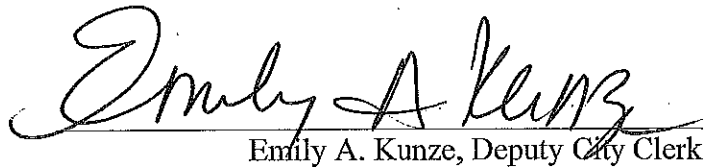
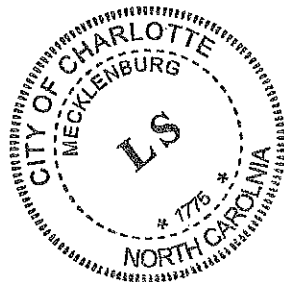


Charlotte City Attorney

**CERTIFICATION**

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s) 731-734.

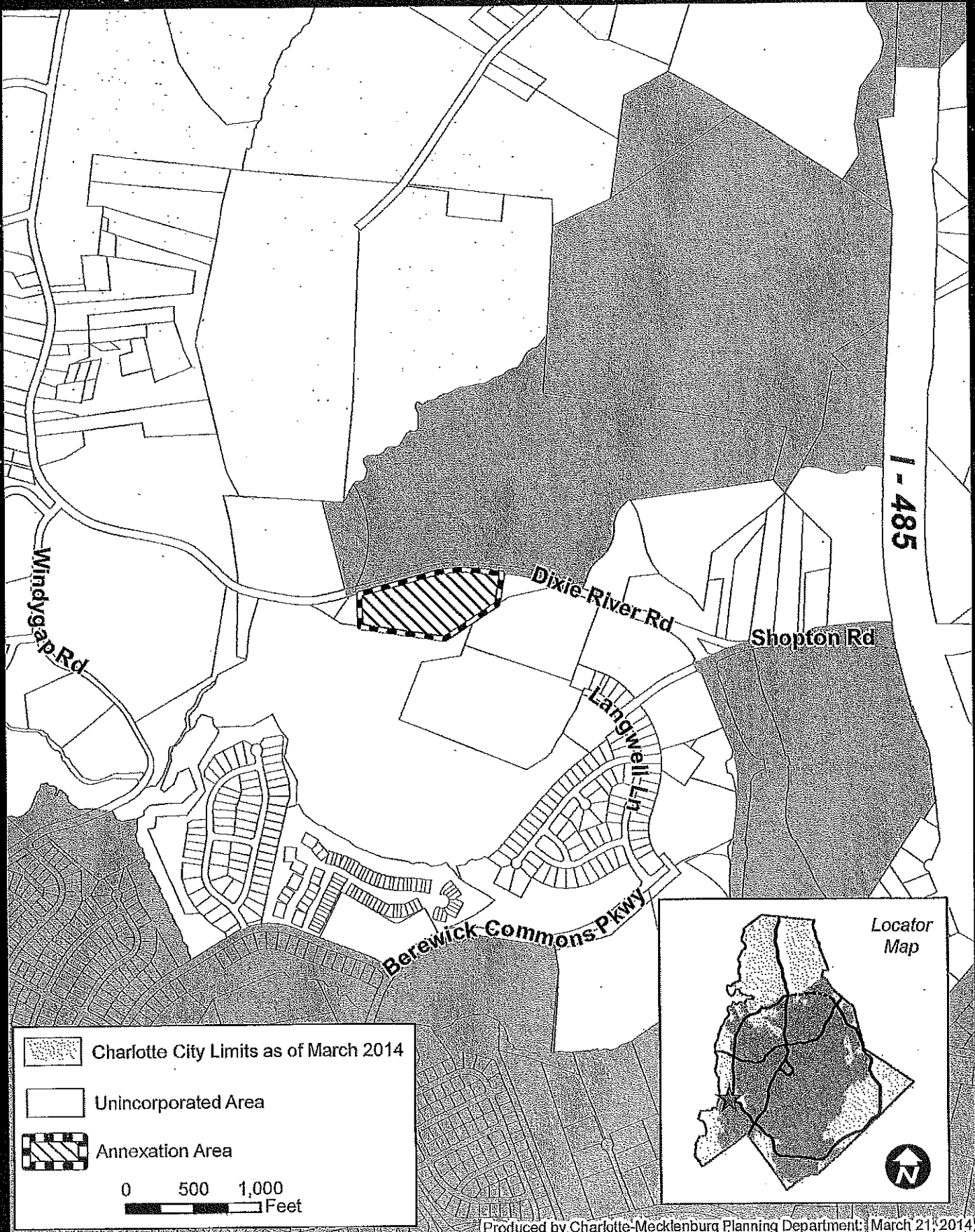
WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.



Emily A. Kunze, Deputy City Clerk

# West Blvd / Berewick IV

## Proposed Voluntary Annexation of County-Owned Property



FOR REGISTRATION  
J. David Granberry  
REGISTER OF DEEDS  
Mecklenburg County, NC  
2014 JUN 25 12:20:24  
BK:29267 PG:852-855  
FEE:\$26.00  
INSTRUMENT # 2014071402

TAYLORD



2014071402

Returned to customer

**ORDINANCE NO.** 5402-X **WILKINSON/I-485 IV**

**AN ORDINANCE TO EXTEND THE CORPORATE LIMITS OF THE  
CITY OF CHARLOTTE, NORTH CAROLINA**

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

Section 1. By virtue of the authority granted by G.S. 160A-31(a), the following described territory is hereby annexed and made part of the City of Charlotte as of June 30, 2014:

**LEGAL DESCRIPTION**

Being all of a City of Charlotte parcel identified as tax parcel 055-371-13 as recorded in Deed Book 25157 Page 284. Beginning at a point being the Southwesterly corner of said parcel and having a project station of 1+317.130 -Y9- /Existing R/W as shown on page 31 of the N.C.D.O.T. (metric) Project #R-2248 AC & AD plan sheets recorded in Book 3 Page 222 in the Mecklenburg County Register of Deeds Office; thence in an Easterly direction along and with the control access line being the Northerly margin of Wilkinson Boulevard to a point have a project station of 1+410.000 - Y9-/30.000 m(98.43feet) LT. as shown on said page 31; thence in a Northeasterly direction leaving the said control access line following along and with a line being the Westerly margin of the realigned Tuckaseegee Road to a point having a project station of 1+080.000 -Y10REV-/20.000 m(65.62 feet) LT. as shown on said Page 31; thence

continuing in a Northerly direction following along and with a line being the Westerly margin of the realigned Tuckaseegee Road to a point having a project station of 1+175.000 -Y10REV-/24.000 m(78.74 feet) LT. as shown on page 47 of the said N.C.D.O.T. Project #R-2248 AC & AD plan sheets; thence in a Northwesterly direction along and with a line to a point having a project station of 1+220.000 - Y11-/Existing R/W as shown on said page 47, said point being identified as the Northerly most corner of said Tax Parcel 055-371-13; thence in a Southwesterly direction along and with the Westerly line of said Tax Parcel 055-371-13, said line being the Southeasterly margin of Tuckaseegee Road prior to its relocation to a point, said point being the POINT AND PLACE OF BEGINNING.

Section 2. Upon and after June 30, 2014, the above described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force in the City of Charlotte and shall be entitled to the same privileges and benefits as other parts of the City of Charlotte. Said territory shall be subject to municipal taxes according to G.S.160A-58.10.

Section 3. Subject to change in accordance with applicable law, the annexed territory described above shall be included in the following Council electoral district: District 3.

Section 4. The Mayor of the City of Charlotte shall cause to be recorded in the office of the Register of Deeds of Mecklenburg County, and in the office of the Secretary of State at Raleigh, North Carolina, an accurate map of the annexed territory, described in Section 1 above, together with a duly certified copy of this ordinance. Such a map shall also be delivered to the County Board of Elections, as required by G.S. 163-288.1.

Adopted this 9th day of June, 2014.

APPROVED AS TO FORM:




City Attorney

**CERTIFICATION**

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s) 735-738.

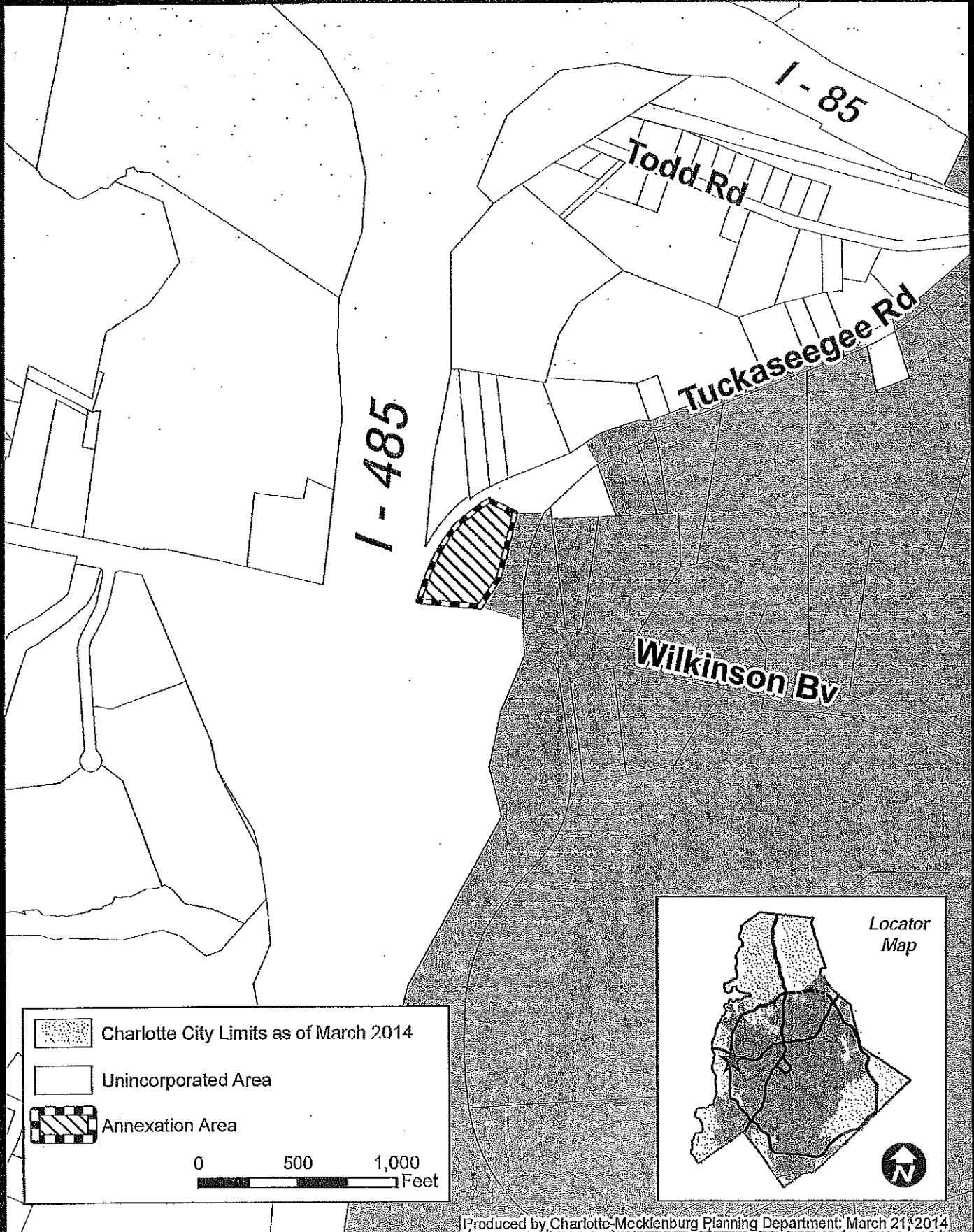
WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.

  
Emily A. Kunze, Deputy City Clerk



# Wilkinson Blvd / I-485 IV

## Proposed Annexation of City-Owned Property





FOR REGISTRATION  
J. David Granberry  
REGISTER OF DEEDS  
Mecklenburg County, NC  
2014 JUN 25 12:20:24  
BK:29267 PG:856-858  
FEE:\$26.00  
INSTRUMENT # 2014071403

TAYLORD



Returned to customer

ORDINANCE NO. 5403-X

**AVERY MEADOWS AREA**

**AN ORDINANCE TO EXTEND THE CORPORATE LIMITS OF THE  
CITY OF CHARLOTTE, NORTH CAROLINA**

WHEREAS, the City Council has been petitioned under G.S. 160A-31(a) to annex the area described below; and

WHEREAS, the City Council has by Resolution directed the City Clerk to investigate the sufficiency of the petition; and

WHEREAS, the City Clerk has certified the sufficiency of the petition and a public hearing on the question of this annexation was held in the Meeting Chamber of the Charlotte-Mecklenburg Government Center, 600 E. Fourth Street, Charlotte, N.C. at 7:00 p.m. on June 9, 2014 after due notice by the Mecklenburg Times on May 23, 2014; and

WHEREAS, the City Council finds that the petition meets the requirements of G.S. 160A-31;

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

Section 1. By virtue of the authority granted by G.S. 160A-31, the following described territory is hereby annexed and made part of the City of Charlotte as of June 30, 2014 (effective date):

Beginning at a #4 pin in the Southern line of Avery Glen Subdivision, said pin being on the Western right of way limit of Beatties Ford Road and also being on the current city limits line, running thence with the right of way of aforementioned road and the current city limits line S 21-24-25 E 399.08' to a point on said right of way, thence 4 lines with the new annexation boundary as follows: 1) S 71-46-13 W 2083.22' to a #4 rebar, 2) N 06-46-39 E 102.25' to a #4 rebar, 3) N 06-56-08 E 272.91' to a 2" pipe, 4) N 70-00-00 E 1902.74' to the point and place of beginning and being on the current city limits line, containing 16.836 ac.+-

Section 2. Upon and after June 30, 2014 (effective date), the above described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force in the City of Charlotte and shall be entitled to the same privileges and benefits as other parts of the City of Charlotte. Said territory shall be subject to municipal taxes according to G.S.160A-58.10.

Section 3. Subject to change in accordance with applicable law, the annexed territory described above shall be included in the following Council electoral district: 2.

Section 4. The Mayor of the City of Charlotte shall cause to be recorded in the office of the Register of Deeds of Mecklenburg County, and in the office of the Secretary of State at Raleigh, North Carolina, an accurate map of the annexed territory, described in Section 1 above, together with a duly certified copy of this ordinance. Such a map shall also be delivered to the Mecklenburg County Board of Elections, as required by G.S. 163-288.1.

Adopted this 9<sup>th</sup> day of June, 2014.

APPROVED AS TO FORM:

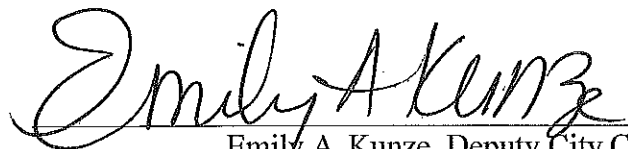


Charlotte City Attorney

**CERTIFICATION**

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s) 739-741.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.



Emily A. Kunze, Deputy City Clerk

AVERY MEADOWS VOLUNTARY ANNEXATION.

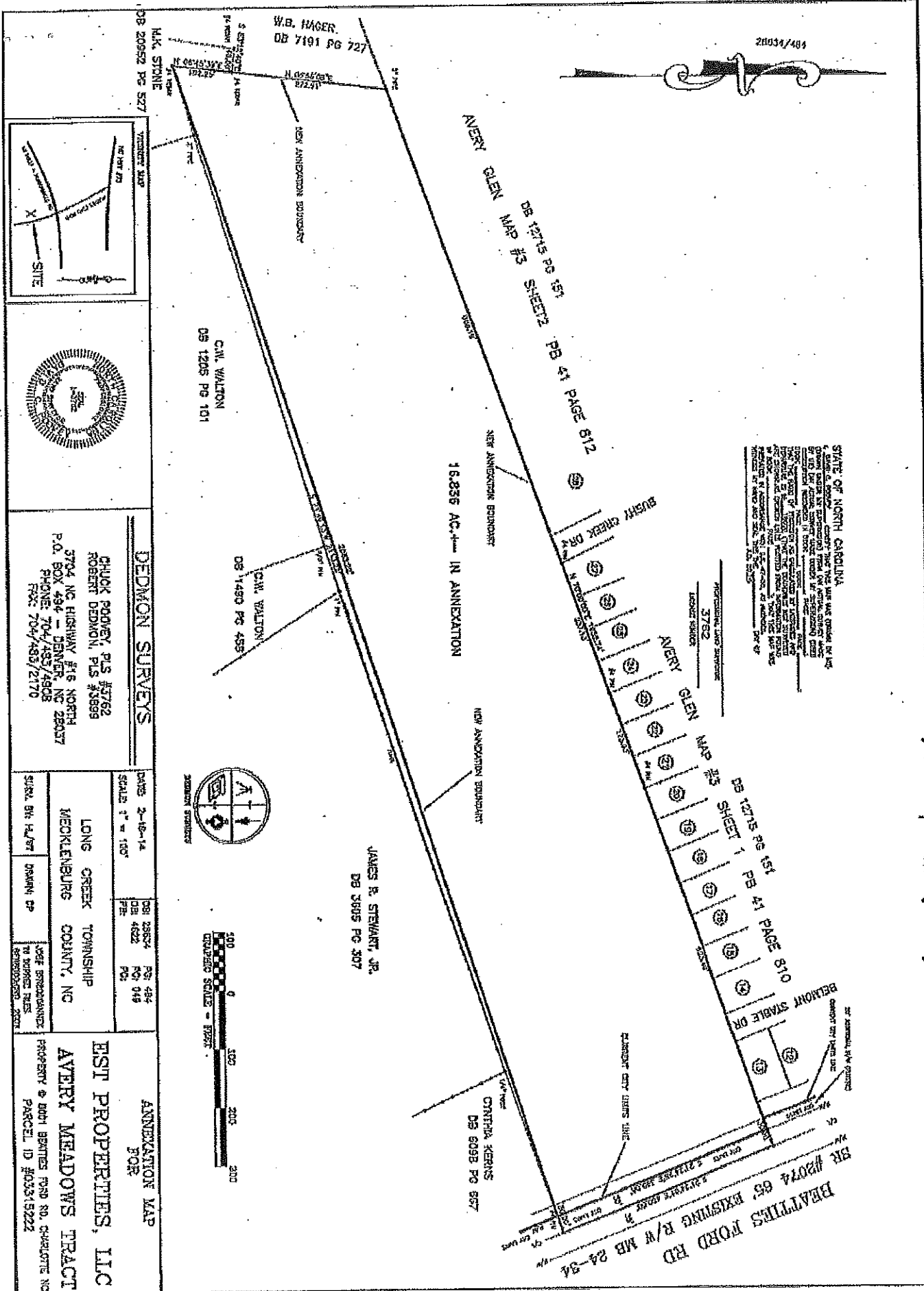
20034/404



STATE OF NORTH CAROLINA  
I, CHUCK POWERY, County Clerk, do hereby certify that this map was prepared by me or  
under my supervision and that the same is a true and correct copy of the original map  
as shown to me by the person or persons who presented it to me for recording. I have  
examined the same and find it to conform to the requirements of the law.  
GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 9th day of June, 2014.  
CHUCK POWERY, County Clerk  
COUNTY CLERK'S OFFICE  
100 W. HARRIS STREET, SUITE 100  
DANFORTH, NC 28034

PROFESSIONAL LAND SURVEYOR  
3762  
LANCE ELLIS

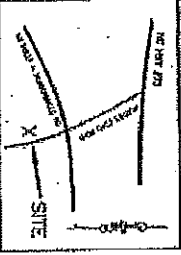
DB 12715 PG 151  
DB 12715 PG 151  
PAGE 810  
PAGE 812



W.B. HAGER  
DB 7191 PG 727

C.M. WALTON  
DB 1205 PG 101

JAMES B. STEWART, JR.  
DB 3905 PG 307



DEDMON SURVEYS

CHUCK POWERY, PLS #3762  
ROBERT DEDMON, PLS #3899  
3704 NC HIGHWAY #16 NORTH  
P.O. BOX 494 - DENVER, NC 28037  
PHONE: 704/483/4908  
FAX: 704/483/2170

DATE: 2-10-14  
SCALE: 1" = 100'  
DB: 28524 PG: 484  
DB: 4822 PG: 049

LONG CREEK TOWNSHIP  
MECKLENBURG COUNTY, NC

SURV. BY: J.E. ST  
DRAWN BY: DP  
DATE: 12/20/13

ANNEXATION MAP  
FOR  
EST PROPERTIES, LLC  
AVERY MEADOWS TRACT  
PROPERTY & BOTH BROTHERS ROAD NO. CHARLOTTE NC  
PARCEL ID #03315222

FOR REGISTRATION  
J. David Granberry  
REGISTER OF DEEDS  
Mecklenburg County, NC  
2014 JUN 25 12:20:24  
BK:29267 PG:859-862  
FEE:\$26.00  
INSTRUMENT # 2014071404

TAYLORD



2014071404

Returned to customer

ORDINANCE NO. 5404-X

FRANK VANCE ROAD AREA

**AN ORDINANCE TO EXTEND THE CORPORATE LIMITS OF THE  
CITY OF CHARLOTTE, NORTH CAROLINA**

WHEREAS, the City Council has been petitioned under G.S. 160A-31(a) to annex the area described below; and

WHEREAS, the City Council has by Resolution directed the City Clerk to investigate the sufficiency of the petition; and

WHEREAS, the City Clerk has certified the sufficiency of the petition and a public hearing on the question of this annexation was held in the Meeting Chamber of the Charlotte-Mecklenburg Government Center, 600 E. Fourth Street, Charlotte, N.C. at 7:00 p.m. on June 9, 2014 after due notice by the Mecklenburg Times on May 23, 2014; and

WHEREAS, the City Council finds that the petition meets the requirements of G.S. 160A-31;

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

Section 1. By virtue of the authority granted by G.S. 160A-31, the following described territory is hereby annexed and made part of the City of Charlotte as of June 30, 2014 (effective date):

**LEGAL DESCRIPTION**

That certain tract or parcel of land situated, lying, and being in the Long Creek Township, Mecklenburg County, North Carolina and being more particularly described as follows:

**BEGINNING** at a point in the center of Beatties Ford Road, said point marking the easternmost corner of the Hazel K. Dunn property described in Deed Book 1015, Page 152; thence with the center of Beatties Ford Road four (4) courses and distances as follows: (1) South 38-23-49 East 90.79 feet to a point; (2) South 38-23-49 East 74.55 feet to a point; (3) South 38-23-49 East 144.17 feet to a point intersecting the center of Frank Vance Road; (4) South 36-51-24 East 208.11 feet to a point marking the northernmost corner of the Long Creek Volunteer Fire Department, Inc. property as described in Deed Book 1603, Page 459; thence with the Fire Department property two (2) courses and distances as follows: (1) South 53-03-54 West 99.67 to an existing iron rod; (2) South 35-50-13 East 62.34 feet

to an existing iron rod lying on the northwest line of the Jayson A. Stringfellow & Judson W. Stringfellow property as described in Deed Book 28925, Page 237; thence with the Stringfellow property two (2) courses and distances as follows: (1) South 53-15-34 West 141.58 to an existing iron rod; (2) South 22-52-35 East 22.15 feet to an existing iron rod marking the westernmost corner of the Ida M. Richmond property as described in Deed Book 15703, Page 866; thence with the Richmond property three (3) courses and distances as follows: (1) South 22-26-25 East 53.98 feet to an existing iron rod; (2) South 22-26-25 East 16.13 feet to an existing iron rod; (3) South 00-36-19 East 92.48 feet to an existing iron rod lying on the northern line of the Northside City Church, Inc. property as described in Deed Book 28816, Page 250; thence with the Northside City Church, Inc. property three (3) courses and distances as follows: (1) North 89-04-56 West 63.50 feet to an existing iron pipe; (2) South 13-56-04 East 124.85 feet to an existing iron pipe; (3) South 14-07-22 East 85.93 feet to an existing iron rod marking the northwest corner of the Amy Joy Chadwick & Gerald Chadwick property as described in Deed Book 28958, Page 112; thence with the Chadwick property two (2) courses and distances as follows: (1) South 05-17-10 West 82.58 feet to a new iron rod; (2) South 84-42-50 East 118.59 feet to an existing iron rod marking the northwest corner of the Ronald B. Griffin & Larry A. Griffin property as described in Deed Book 1332, Page 506 and Deed Book 905, Page 53; thence with the Griffin property five (5) courses and distances as follows: (1) South 14-46-30 East 52.99 feet to a new iron rod; (2) South 02-04-22 East 40.96 feet to a new iron rod; (3) South 02-04-22 East 17.40 to an existing iron rod; (4) South 23-27-22 West 54.92 feet to an existing iron rod; (5) South 12-45-57 East 34.59 feet to a new iron rod lying on the northern line of the Trimurti Temple Devasthanam property as described in Deed Book 26652, Page 842; thence with the Trimurti Temple Devasthanam property four (4) courses and distances as follows: (1) North 81-59-44 West 444.04 feet to an existing iron rod; (2) South 17-12-35 West 16.50 feet to an existing axle; (3) North 62-19-34 West 241.68 feet to a new iron rod; (4) North 61-06-29 West 155.33 feet to an existing iron pipe lying on the southeastern line of the Brenda Vance Dasher property as described in Deed Book 6220, Page 954 and Deed Book 23309, Page 195; thence with the Dasher property five (5) courses and distances as follows: (1) North 36-50-35 East 175.98 feet to an existing iron pipe; (2) South 88-45-54 West 67.98 feet to an existing iron rod; (3) North 28-36-54 West 104.12 feet to an existing iron pipe; (4) South 35-50-40 West 288.60 feet to a new iron rod; (5) North 27-26-26 West 186.67 feet to an existing nail in the center of Frank Vance Road; thence with the center of Frank Vance Road North 51-32-15 East 120.38 feet to an existing nail marking the easternmost corner of the Ragam Investments, LLC property as described in Deed Book 26652, Page 857; thence with the Ragam Investments, LLC property North 27-17-56 West 261.95 feet to an existing iron rod lying on the southern line of the Ronald J. Brewer and Beverly Abernathy property as described in Deed Book 6413, Page 726; thence with the Brewer and Abernathy property two (2) courses and distances as follows: (1) North 64-00-18 East 132.83 feet to an existing stone; (2) North 20-59-24 West 58.00 feet to an existing iron rod marking the southernmost corner of the Hazel K. Dunn property as described in Deed Book 1015, Page 152; thence with the Dunn property two (2) courses and distances as follows: (1) North 56-38-08 East 583.61 feet to an existing iron rod; (2) North 56-38-08 East 246.13 feet to the Point or Place of **BEGINNING**; containing 19.6943 acres of land.

Section 2. Upon and after June 30, 2014 (effective date) the above described territory and its citizens and property shall be subject to all debts, laws, ordinances and regulations in force in the City of Charlotte and shall be entitled to the same privileges and benefits as other parts of the City of Charlotte. Said territory shall be subject to municipal taxes according to G.S.160A-58.10.

Section 3. Subject to change in accordance with applicable law, the annexed territory described above shall be included in the following Council electoral district: 2.

Section 4. The Mayor of the City of Charlotte shall cause to be recorded in the office of the Register of Deeds of Mecklenburg County, and in the office of the Secretary of State at Raleigh, North Carolina, an accurate map of the annexed territory, described in Section 1 above, together with a duly certified copy of this ordinance. Such a map shall also be delivered to the Mecklenburg County Board of Elections, as required by G.S. 163-288.1.

Adopted this 9<sup>th</sup> day of June, 2014.

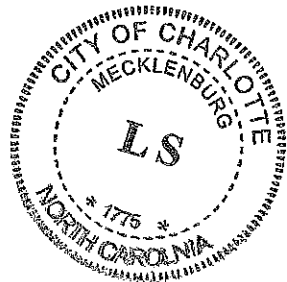
APPROVED AS TO FORM:

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

**CERTIFICATION**

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s) 742-745.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.



  
\_\_\_\_\_  
Emily A. Kunze, Deputy City Clerk

**JAYSON A. STRINGER BELLOW &  
JEDSON STRINGER BELLOW, TENANTS IN COMMON**

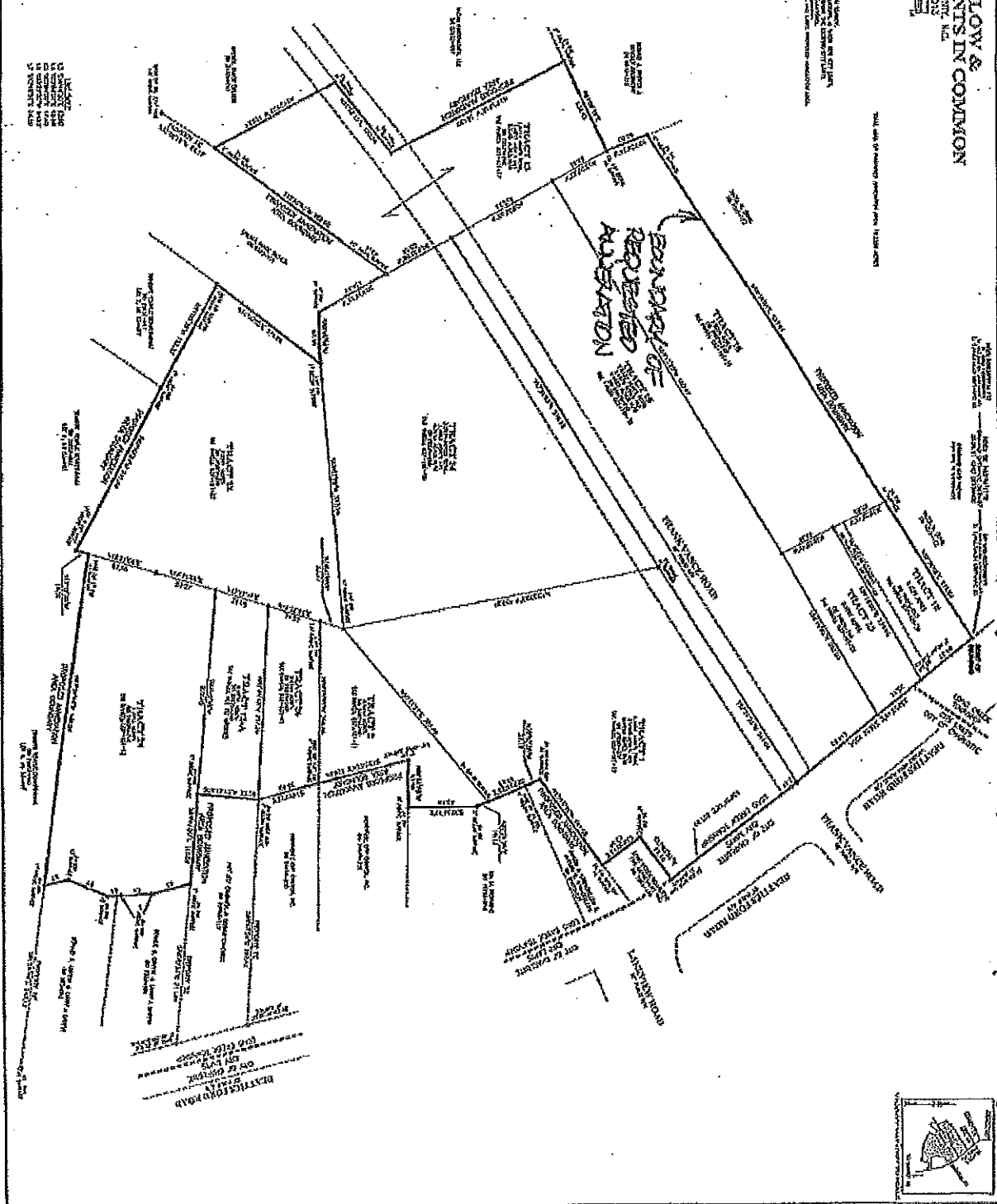
LONG CREEK TOWNSHIP, WASHINGTON COUNTY, MD  
TOWN OF STRONG, WASHINGTON COUNTY, MD



THIS SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT ACCURATELY REPRESENTS THE ACTUAL SITUATION ON THE GROUND AND THE TITLE THEREON.

**NOTICE**  
The purpose of this survey is to show the location and extent of the easement for the proposed road. The easement is shown in red on this plan. The easement is 10 feet wide and is located on the east side of the road. The easement is shown in red on this plan. The easement is 10 feet wide and is located on the east side of the road.

**LEGEND**  
This survey was made by me or under my supervision and to the best of my knowledge and belief it accurately represents the actual situation on the ground and the title thereon.



**PARK VILLAGE ROAD WITH TRAY ALLOCATION.**



Ordinance No. 5405-X O-1

2014-2015 BUDGET ORDINANCE  
ADOPTED JUNE 09, 2014

BE IT ORDAINED by the City of Charlotte, North Carolina;

**Section 1.** The following amounts are hereby appropriated for the operation of the City government and its activities for the fiscal year beginning July 1, 2014 and ending June 30, 2015 according to the following schedules:

SCHEDULE A. GENERAL OPERATING FUND (0101)	584,131,279
SCHEDULE B. UTILITIES OPERATING FUND (7101)	308,312,252
SCHEDULE C. CHARLOTTE AREA TRANSIT SYSTEM OPERATING FUNDS CONSOLIDATED	141,917,697
SCHEDULE D. AVIATION OPERATING FUNDS- CONSOLIDATED	217,719,292
SCHEDULE E. STORM WATER OPERATING FUND (7701)	59,686,576
SCHEDULE F. UTILITIES DEBT SERVICE FUNDS- CONSOLIDATED	147,439,356
SCHEDULE G. MUNICIPAL DEBT SERVICE FUND (5101)	95,989,126
SCHEDULE H. AVIATION DEBT SERVICE FUNDS - CONSOLIDATED	81,177,442
SCHEDULE I. CONVENTION CENTER DEBT SERVICE FUND (5104)	18,741,604
SCHEDULE J. STORM WATER DEBT SERVICE FUND (5201)	15,205,252
SCHEDULE K. CHARLOTTE AREA TRANSIT SYSTEM DEBT SERVICE FUNDS CONSOLIDATED	23,365,162
SCHEDULE L. TOURISM DEBT SERVICE FUND (5106)	13,924,523
SCHEDULE M. POWELL BILL FUND (0120)	24,805,006
SCHEDULE N. CONVENTION CENTER TAX FUND (0132)	40,077,052
SCHEDULE O. INSURANCE AND RISK MANAGEMENT FUND (6302)	3,318,959
SCHEDULE P. TOURISM OPERATING FUND (0136)	24,471,683
SCHEDULE Q. CEMETERY TRUST FUND (6381)	96,000
SCHEDULE R. NASCAR HALL OF FAME TAX FUND (0138)	12,584,659
SCHEDULE S. NASCAR HALL OF FAME DEBT SERVICE FUND (5108)	9,584,659
SCHEDULE T. CULTURAL FACILITIES DEBT SERVICE FUND (5107)	9,190,963
SCHEDULE U. AVIATION DISCRETIONARY FUND (7408)	10,000,000

**Section 2.** The following amounts are hereby appropriated for capital projects by City Government and its activities for the fiscal year beginning July 1, 2014 according to the following Schedules:

SCHEDULE A. WORKFORCE INVESTMENT ACT FUND (6346)	7,731,530
SCHEDULE B. NEIGHBORHOOD DEVELOPMENT GRANTS FUND (6807)	2,139,331
SCHEDULE C. PUBLIC SAFETY AND OTHER GRANTS FUND (0413)	7,179,761
SCHEDULE D. PUBLIC SAFETY 911 SERVICES FUND (0911)	3,364,323
SCHEDULE E. HOME GRANT FUND (6910) PROJECTS	3,214,983
SCHEDULE F. COMMUNITY DEVELOPMENT FUND (6911) PROJECTS	5,235,075



**SCHEDULE G. PAY AS YOU GO FUND (2011)**

Contribution to Other Funds:		
General Capital Projects Fund		26,022,047
Charlotte Area Transit System Fund (MOE)		19,520,560
HOME Grant Fund		562,997
Cultural Facilities Operating Fund		7,796,015
Cultural Facilities Operating Fund- Synthetic Tax Increment Financing		42,626
Contractual Services- County/Towns		598,129
Contractual Services- Synthetic Tax Increment Financing		23,865
<b>TOTAL PAY AS YOU GO FUND</b>		<b>54,566,239</b>

**SCHEDULE H. GENERAL CAPITAL PROJECTS FUND (2010)**

Affordable Housing Program	2014 Housing Bonds (\$7.5M) & Program Income (\$0)	7,800,000
Comprehensive Neighborhood Improvements	2014 Neighborhood Bonds	20,000,000
Traffic Control Devices Upgrade Program	2014 Street Bonds	3,500,000
Traffic Flow Enhancement Program (arterial signal system coordination)	2014 Street Bonds	1,500,000
Repair and Replace Bridges Program	2014 Street Bonds	2,000,000
Research Drive - J.W. Clay Connector Over I-85 (North Bridge)	2014 Street Bonds	3,000,000
University Pointe Connection - IBM Drive to Ikea Blvd. (South Bridge)	2014 Street Bonds	15,080,000
Northeast Corridor Infrastructure (NECI)	2014 Street Bonds	16,640,000
Neighborhood Transportation Programs	2014 Street Bonds	5,200,000
Eastern Circumferential (Hanberry to Back Creek Church)	2014 Street Bonds	12,064,000
Cross Charlotte Multi-Use Trail	2014 Street Bonds	5,000,000
Applied Innovation Corridor	2014 Street Bonds	12,480,000
SE Corridor Land Acquisition & Street Connection	2014 Street Bonds	12,500,000
Sidewalk and Pedestrian Safety Program	2014 Street Bonds	15,000,000
Bojangles/Ovens Area Redevelopment	Certificates of Participation	21,400,000
Joint Communications Center	Certificates of Participation	44,000,000
Innovative Housing Program	Pay-As-You-Go	4,430,180
In Rem Remedy	Pay-As-You-Go	550,000
A Way Home (Rental Assistance Endowment)	Pay-As-You-Go	2,000,000
Neighborhood Matching Grants	Pay-As-You-Go	325,000
Sidewalk and Curb and Gutter Repairs	Pay-As-You-Go	550,000
Road Planning/Design/ROW	Pay-As-You-Go	1,949,004
Business Grant Program	Pay-As-You-Go	100,000
Business Corridor Revitalization Strategy	Pay-As-You-Go	2,000,000
Environmental Services Program	Pay-As-You-Go	1,200,000
Tree Trimming & Removal Program	Pay-As-You-Go	1,400,000
Tree Replacement Program	Pay-As-You-Go	800,000
Building Maintenance Program	Pay-As-You-Go	3,617,863
Roof Replacement Program	Pay-As-You-Go	1,500,000
Parking Lot and Deck Repairs	Pay-As-You-Go	300,000
CMGC and Plaza Maintenance	Pay-As-You-Go	700,000
Fire Station Renovations	Pay-As-You-Go	400,000
Landscape Maintenance and Median Renovation	Pay-As-You-Go	250,000
Technology Investments	Pay-As-You-Go	2,000,000
CMGC Exterior Re-Caulking	Pay-As-You-Go	1,100,000
CMGC Elevator Upgrades	Pay-As-You-Go	400,000
ADA Facility Improvements Project	Pay-As-You-Go	400,000
CMGC Waterproofing	Pay-As-You-Go	350,000
<b>TOTAL GENERAL CAPITAL PROJECTS FUND</b>		<b>223,486,047</b>

**SCHEDULE I. TOURISM CAPITAL PROJECTS FUND (2036)**

Baseball Stadium Allocation	861,435
Arena Maintenance Reserve	738,728
Ovens/Bojangles Capital Maintenance & Repair	400,000
<b>TOTAL TOURISM CAPITAL PROJECTS FUND</b>	<b>2,000,163</b>

**SCHEDULE J. STORM WATER CAPITAL PROJECTS FUND (2701)**

Storm Water Repairs to Existing Drains	15,000,000
Storm Water Pollution Control	2,300,000
Storm Water Restoration/Mitigation	6,150,000
Post Construction Control Program	750,000
Storm Water Flood Control Projects	28,852,500
<b>TOTAL STORM WATER CAPITAL PROJECTS FUND</b>	<b>53,052,500</b>

**SCHEDULE K. UTILITIES CAPITAL PROJECTS FUND (2071)**

Support Growth and Development	19,075,000
Maintain Existing Infrastructure	72,020,000
Support for Other Public Projects and for Utilities Operation	15,793,800
<b>TOTAL UTILITIES CAPITAL PROJECTS FUND</b>	<b>106,888,800</b>

**SCHEDULE L. CHARLOTTE AREA TRANSIT SYSTEM CAPITAL PROJECTS FUNDS - CONSOLIDATED**

(Note: CATS Capital Projects are to be appropriated according to timeline to be designated during FY2015)

Transit Vehicles	7,281,815
Transit Facilities	4,584,162
Transit Maintenance & Equipment	9,009,042
Transit Support	5,330,071
Transit Corridor Development	179,679,336
<b>TOTAL CHARLOTTE AREA TRANSIT SYSTEM CAPITAL PROJECTS FUNDS</b>	<b>205,884,426</b>

**Section 3.** It is estimated that the following revenues will be available during the fiscal year beginning on July 1, 2014 and ending on June 30, 2015 to meet the appropriations shown in Section 1 according to the following schedules:

**SCHEDULE A. GENERAL OPERATING FUND (0101)**

<b>Taxes</b>	
Property Tax	322,395,857
Property Tax - Synthetic TIF	2,583,293
Sales Tax	80,312,806
Sales Tax on Utilities	39,000,000
Tax Reimbursements	3,878,035
Police Services	19,727,687
Solid Waste Disposal Fees	12,300,000
Business Privilege Licenses	18,100,000
<b>Other Revenues</b>	
Licenses and Permits	17,923,059
Fines, Forfeits and Penalties	2,996,302
Interlocal Grants and Agreements	10,946,789
Federal Grants and State Shared Revenues	2,502,325
General Government	6,219,790
Public Safety	4,870,904
Cemeteries	535,025
Use of Money and Property	538,504
Sale of Salvage and Land	650,000
Other Revenues	1,188,160
Intragovernmental Revenues	27,922,811
Transferred Revenues	8,337,988
Transfers from Other Funds	169,059
Fund Balance- Unemployment Insurance to State & Zoning Ordinance Update	1,032,885
<b>TOTAL GENERAL FUND</b>	<b>584,131,279</b>

**SCHEDULE B. UTILITIES OPERATING FUND (7101)**

Variable Rate Revenues	260,968,334
Fixed Rate Revenues	46,306,940
Specific Service and Capacity Revenues	14,914,303
Industrial Waste Surcharge	4,030,382
Interest on Investments	961,986
Other Revenues	5,276,450
Union County	3,201,542
<b>TOTAL UTILITIES OPERATING FUND</b>	<b>335,659,937</b>

**SCHEDULE C. CHARLOTTE AREA TRANSIT SYSTEM OPERATING FUNDS CONSOLIDATED**

Half-Percent Sales Tax (STC Fund)	73,087,000
Maintenance of Effort:	
Town of Huntersville	18,566
Mecklenburg County	192,942
City of Charlotte	19,520,560
Passenger Revenues and Service Reimbursements	32,563,197
State Operating Assistance Grants	12,679,834
Other Revenues	3,855,598
<b>TOTAL CHARLOTTE AREA TRANSIT SYSTEM FUNDS CONSOLIDATED</b>	<b>141,917,697</b>

**SCHEDULE D. AVIATION OPERATING FUNDS- CONSOLIDATED**

Concessions	53,436,932
Parking	49,567,672
Terminal	30,819,786
Airfield Usage	26,904,793
Cargo Area and Ground Rents	23,127,477
Other	3,047,076
Interest on Investments	553,218
Passenger Facility Charges	25,797,006
Contract Facility Charges	4,465,332
<b>TOTAL AVIATION OPERATING FUND</b>	<b>217,719,292</b>

**SCHEDULE E. STORM WATER OPERATING FUND (7701)**

Storm Water Fees	58,518,259
Fund Balance- Unappropriated	1,168,317
<b>TOTAL STORM WATER OPERATING FUND</b>	<b>59,686,576</b>

**SCHEDULE F. UTILITIES DEBT SERVICE FUNDS- CONSOLIDATED**

Contribution from Water and Sewer Operating Fund	146,907,956
Interest on Investments	1,400
Proceeds from Sale of Bonds	
Premium from Sale of Bonds	50,000
Interest Transferred from Other Funds	480,000
<b>TOTAL WATER AND SEWER DEBT SERVICE FUNDS</b>	<b>147,439,356</b>

**SCHEDULE G. MUNICIPAL DEBT SERVICE FUND (5101)**

Property Tax	86,204,445
Property Tax - Synthetic TIF Appreciation	693,901
Register Motor Vehicle Revenue	0
Sales Tax	15,500,000
Interest on Investments	1,008,000
Interest Transferred from Other Funds	
General	520,000
Other	0
Contribution from Other Funds	
General - Equipment	13,975,695
General - Public Safety Communications	1,687,288
Powell Bill	1,257,486
County Share - CMGC and Park and Rec. L/P	288,274
Proceeds from Lease Purchases	750,000
Proceeds from Refunding	0
Premium on Sale of Bonds	0
Other	1,080,981
<b>TOTAL MUNICIPAL DEBT SERVICE FUND</b>	<b>122,966,070</b>

**SCHEDULE H. AVIATION DEBT SERVICE FUNDS - CONSOLIDATED**

Contribution from Aviation Operating Fund	55,102,084
Contribution from Airlines	7,098,525
Contribution from Rental Car Facilities	4,465,332
Proceeds from Sale of Debt	13,000,000
Premium from Sale of Debt	1,500,000
Interest on Investments	13,501
Fund Balance- Unappropriated	0
<b>TOTAL AVIATION DEBT SERVICE FUNDS</b>	<b>81,177,442</b>

**SCHEDULE I. CONVENTION CENTER DEBT SERVICE FUND (5104)**

Contribution from Convention Center Tax Fund	18,741,604
<b>TOTAL CONVENTION CENTER DEBT SERVICE FUND</b>	<b>18,741,604</b>

**SCHEDULE J. STORM WATER DEBT SERVICE FUND (5201)**

Contribution from Storm Water Operating Fund	11,630,252
Premium on Sale of Debt	425,000
Proceeds from Sale of Bonds	3,150,000
<b>TOTAL STORM WATER DEBT SERVICE FUND</b>	<b>15,205,252</b>

**SCHEDULE K. CHARLOTTE AREA TRANSIT SYSTEM DEBT SERVICE FUNDS CONSOLIDATED**

Transfers from CATS Operating Funds (Half-Percent Sales Tax)	11,488,162
BLE Debt Proceeds/FFGA/SFFGA	4,468,000
Federal Formula Grant	5,455,000
Premium on Sale of Debt	1,954,000
<b>TOTAL CATS DEBT SERVICE FUNDS CONSOLIDATED</b>	<b>23,365,162</b>

**SCHEDULE L. TOURISM DEBT SERVICE FUND (5106)**

Contribution from Tourism Operating Fund	13,280,557
Contribution from CRVA	595,966
Interest on Investments	48,000
<b>TOTAL TOURISM DEBT SERVICE FUND</b>	<b>13,924,523</b>

**SCHEDULE M. POWELL BILL FUND (0120)**

State Gas Tax Refund	19,814,006
Transfer from General Fund	4,261,000
Interest on Investments	80,000
Street Degradation Fee	650,000
Fund Balance- Unappropriated	0
<b>TOTAL POWELL BILL FUND</b>	<b>24,805,006</b>

**SCHEDULE N. CONVENTION CENTER TAX FUND (0132)**

Taxes	41,668,126
Interest on Investments	224,000
Lease of City Funded Bank of America Stadium Improvements	1,000,000
<b>TOTAL CONVENTION CENTER TAX FUND</b>	<b>42,892,126</b>

**SCHEDULE O. INSURANCE AND RISK MANAGEMENT FUND (6302)**

Intergovernmental Revenues	
City of Charlotte - General Fund	1,033,756
City of Charlotte - Other Funds	833,357
Mecklenburg County	828,539
Board of Education	585,232
Other Agencies and Misc revenues	38,075
<b>TOTAL INSURANCE AND RISK MANAGEMENT FUND</b>	<b>3,318,959</b>

**SCHEDULE P. TOURISM OPERATING FUND (0136)**

Occupancy Tax	8,292,824
Rental Car Tax	3,106,094
Interest on Investments	272,000
Contribution from Bobcats	369,364
Transfers for Vehicle Rental Tax from PAYG	7,796,015
Transfers for Synthetic TIF Agreements from:	
General Fund	1,268,871
Municipal Debt Service	340,833
PAYGO	42,296
Contribution from Mecklenburg County	2,948,040
Contribution from Center City Partners	229,347
<b>TOTAL TOURISM OPERATING FUND</b>	<b>24,665,684</b>

**SCHEDULE Q. CEMETERY TRUST FUND (6381)**

Fund Balance- Unappropriated	96,000
<b>TOTAL CEMETERY TRUST FUND</b>	<b>96,000</b>

**SCHEDULE R. NASCAR HALL OF FAME TAX FUND (0138)**

Occupancy Tax	10,694,534
Interest on Investments	96,000
Fund Balance - Unappropriated	1,794,125
<b>TOTAL NASCAR HALL OF FAME OPERATING FUND</b>	<b>12,584,659</b>

**SCHEDULE S. NASCAR HALL OF FAME DEBT SERVICE FUND (5108)**

Contribution from NASCAR HOF Tax Fund	9,584,659
<b>TOTAL NASCAR HALL OF FAME DEBT SERVICE FUND</b>	<b>9,584,659</b>

**SCHEDULE T. CULTURAL FACILITIES DEBT SERVICE FUND (5107)**

Contribution from Cultural Facilities Operating Fund	9,190,963
Debt Proceeds	
<b>TOTAL CULTURAL FACILITIES DEBT SERVICE FUND</b>	<b>9,190,963</b>
<b>SCHEDULE U. AVIATION DISCRETIONARY FUND (7408)</b>	
Fund Balance - Unappropriated	10,000,000
<b>TOTAL AVIATION DISCRETIONARY FUND</b>	<b>10,000,000</b>

**Section 4.** It is estimated that the following revenues will be available during the fiscal year beginning July 1, 2014 and ending on June 30, 2015 to meet the appropriations shown in Section 2 according to the following Schedules:

<b>SCHEDULE A. WORKFORCE INVESTMENT ACT FUND (6346)</b>	
Workforce Investment Act (WIA) Grants	7,731,530
<b>TOTAL WORKFORCE INVESTMENT ACT FUND</b>	<b>7,731,530</b>
<b>SCHEDULE B. NEIGHBORHOOD DEVELOPMENT GRANTS FUND (6807)</b>	
Housing Opportunities for People with Aids (HOPWA) Grant	1,060,917
Emergency Shelter Grant	395,256
Double Oaks Loan Repayment	683,158
<b>TOTAL NEIGHBORHOOD DEVELOPMENT GRANTS FUND</b>	<b>2,139,331</b>
<b>SCHEDULE C. PUBLIC SAFETY AND OTHER GRANTS FUND (0413)</b>	
Federal and State Grants and Reimbursements	5,192,971
Assets Forfeiture Funds	1,141,790
Miscellaneous grants, donations, and other contributions	500,000
Contribution from General Fund	345,000
<b>TOTAL PUBLIC SAFETY GRANTS FUND</b>	<b>7,179,761</b>
<b>SCHEDULE D. PUBLIC SAFETY 911 SERVICES FUND (0911)</b>	
NC 911 Fund Distributions	3,349,323
Interest on Investments	15,000
<b>TOTAL PUBLIC SAFETY 911 SERVICES FUND</b>	<b>3,364,323</b>
<b>SCHEDULE E. HOME GRANT FUND (6910)</b>	
HUD HOME Grant Funds	2,251,986
Contribution from Pay As You Go Fund	562,997
HOME Grant Program Income	400,000
<b>TOTAL HOME GRANT FUND</b>	<b>3,214,983</b>
<b>SCHEDULE F. COMMUNITY DEVELOPMENT FUND (6911)</b>	
Community Development Block Grant	4,985,075
Community Development Program Income	250,000
<b>TOTAL COMMUNITY DEVELOPMENT FUND</b>	<b>5,235,075</b>
<b>SCHEDULE G. PAY AS YOU GO FUND (2011)</b>	
Property Tax	10,746,529
Property Tax - Synthetic TIF	86,110
Interest on Investments	295,000
Sales Tax	15,500,000
Motor Vehicle Licenses	12,220,161
Vehicle Rental Tax	10,343,148
Capital Fund Balance (transfer from 2011)	1,025,291
FY2015 Capital Reserve	4,350,000
<b>TOTAL PAY AS YOU GO FUND</b>	<b>54,566,239</b>

**SCHEDULE H. GENERAL CAPITAL PROJECTS FUND (2010)**

Contribution from Pay As You Go Fund	26,022,047
Contribution from Other Funds -	
Innovative Housing Program Income	200,000
Affordable Housing Program Income	300,000
Business Grant Program Income	100,000
2014 Neighborhood Improvement Bonds	20,000,000
2014 Street Bonds	103,964,000
2014 Housing Bonds	7,500,000
Certificates of Participation (Joint Communications Center)	44,000,000
Certificates of Participation (Bojangles/Ovens Area Redevelopment)	21,400,000
<b>TOTAL GENERAL CAPITAL PROJECTS FUND</b>	<b>223,486,047</b>

**SCHEDULE I. TOURISM CAPITAL PROJECTS FUND (2036)**

Contribution from Tourism Operating Fund	2,000,163
<b>TOTAL TOURISM CAPITAL PROJECTS FUND</b>	<b>2,000,163</b>

**SCHEDULE J. STORM WATER CAPITAL PROJECTS FUND (2701)**

Storm Water Revenue Bonds	16,552,500
Contribution from Storm Water Operating Fund	35,000,000
Program Income	1,500,000
<b>TOTAL STORM WATER CAPITAL PROJECTS FUND</b>	<b>53,052,500</b>

**SCHEDULE K. UTILITIES CAPITAL PROJECTS FUND (2071)**

Water Revenue Bonds	13,936,900
Sewer Revenue Bonds	52,101,900
Contribution from Water and Sewer Operating Fund	40,850,000
<b>TOTAL UTILITIES CAPITAL PROJECTS FUND</b>	<b>106,888,800</b>

**SCHEDULE L. CHARLOTTE AREA TRANSIT SYSTEM CAPITAL PROJECTS FUNDS - CONSOLIDATED**

Federal Transit Grants	120,275,000
NCDOT Transit Grants	24,383,000
Short-Term BLE Financing - COPS's	56,329,000
Long-Term BLE Financing	
Contribution from CATS Operating Fund	4,897,426
<b>TOTAL CATS CAPITAL PROJECTS FUNDS</b>	<b>205,884,426</b>

**Section 5.** That the sum of up to \$20,502,150 is estimated to be available from the proceeds of the FY14 Installment Payment Contract (Lease Purchase) and is hereby appropriated to the funds listed below. Interest earnings on these lease purchase proceeds are hereby appropriated to the respective funds' Control Centers for allocation for future capital equipment needs in the current and future years until the funds are depleted.

General Capital Equipment Fund	14,700,000
Water & Sewer Capital Equipment Fund	4,600,000
Powell Bill (Street Maintenance) Capital Equipment Fund	1,800,000
Issuance Expense	633,000
<b>Total</b>	<b>21,733,000</b>

**Section 6.** The following tax rates are hereby levied on each one hundred dollars (\$100) valuation of taxable property, as listed for taxes as of January 1, 2014, for the purpose of raising revenue from property taxes as set forth in the foregoing revenue estimates, and in order to finance the Funds' appropriations:

	Tax Rates
General Fund (for the general expenses incidental to the proper government of the City)	\$0.3600
Municipal Debt Service (for the payment of interest and principal on outstanding debt)	\$0.0967
Pay As You Go Fund (for dedication to the General Capital Projects Fund for capital improvements)	\$0.0120
<b>TOTAL RATE PER \$100 VALUATION OF TAXABLE PROPERTY</b>	<b>\$0.4687</b>

Such rates of tax are based on an estimated total appraised valuation of property for the purpose of taxation of \$91,591,549,562 and an estimated rate of collection of ninety-seven and two tenths percent (97.2%).

**Section 7.** That the sum of \$1,465,916 is hereby appropriated to the Municipal Service District 1; that the sum of \$791,263 is hereby appropriated to the Municipal Service District 2; and that the sum of \$1,582,889 is hereby appropriated to Municipal Service District 3. These funds will provide for planning, promotion, and revitalization activities within the designated center city Municipal Service Districts for the period beginning July 1, 2014 and ending June 30, 2015.

**Section 8.** That the sum of \$715,402 is hereby appropriated to the Municipal Service District 4. These funds will provide for planning, promotion, and revitalization activities within the designated South End Municipal Service District for the period beginning July 1, 2014 and ending June 30, 2015.

promotion, and revitalization activities within the designated University City Municipal Service District for the period beginning July 1, 2014 and ending June 30, 2015.

**Section 10.** That the following estimated revenues are hereby available from the following sources to finance the operations of the Municipal Service Districts:

<b>SCHEDULE A. MUNICIPAL SERVICE DISTRICT 1 (0130)</b>		
Property Taxes		1,465,916
<b>TOTAL DISTRICT 1</b>		<b>1,465,916</b>
<b>SCHEDULE B. MUNICIPAL SERVICE DISTRICT 2 (0130)</b>		
Property Taxes		791,263
<b>TOTAL DISTRICT 2</b>		<b>791,263</b>
<b>SCHEDULE C. MUNICIPAL SERVICE DISTRICT 3 (0130)</b>		
Property Taxes		1,582,889
<b>TOTAL DISTRICT 3</b>		<b>1,582,889</b>
<b>SCHEDULE D. MUNICIPAL SERVICE DISTRICT 4 (0130)</b>		
Property Taxes		715,402
<b>TOTAL DISTRICT 4</b>		<b>715,402</b>
<b>SCHEDULE E. MUNICIPAL SERVICE DISTRICT 5 (0130)</b>		
Property Taxes		734,123
<b>TOTAL DISTRICT 5</b>		<b>734,123</b>

**Section 11.** The following tax rates are hereby levied on each one hundred dollars (\$100) valuation of taxable property, as listed for taxes as of January 1, 2014, for the purpose of raising the revenue from property taxes to finance the foregoing appropriations in the Municipal Service Districts

Municipal Service District	Tax Rates	Valuation	Collection Rate (%)
Municipal Service District 1	\$0.0168	8,977,046,766	97.20%
Municipal Service District 2	\$0.0233	3,493,805,469	97.20%
Municipal Service District 3	\$0.0358	4,548,845,491	97.20%
Municipal Service District 4	\$0.0668	1,101,812,066	97.20%
Municipal Service District 5	\$0.0279	2,707,063,640	97.20%

**Section 12.** That the sum of \$399,220 is available from the following projects for FY2015 Public Art- eligible projects and is hereby appropriated to Fund General CIP Fund 2010, center 24610- Public Art.

<u>Projects</u>	<u>Source</u>	<u>1% Allocation</u>
00000 - Comprehensive Neighborhood Improvements	2014 Neighborhood Improvement Bonds	20,000
48300 - Northeast Corridor Infrastructure (NECI)	2014 Street Bonds	16,640
00000 - University Pointe Connection - IBM Drive to Ikea	2014 Street Bonds	15,080
00000 - Cross Charlotte Multi-Use Trail	2014 Street Bonds	12,500
00000 - Sidewalks and Pedestrian Safety	2014 Street Bonds	15,000
47793 - Joint Communications Center	Certificates of Participation	320,000
<b>Total</b>		<b>399,220</b>

**Section 13.** That the City Manager is hereby authorized to move appropriations for reorganizations within and between funds. Any offsetting increases and decreases to both estimated revenues and appropriations may occur to accommodate these changes.

**Section 14.** That the sum of \$623,047 is hereby estimated to be available from Mecklenburg County for Fire Protection Services for the period of July 1, 2014 through June 30, 2015 in the Newell and Mallard Creek Volunteer Fire Department areas and is hereby appropriated to Fund 2010; 498.00 - Fire Apparatus Capital Equipment.

FY15 above, FY14 below

Capital Budget Prep

**Section 15.** That the sum of \$53,941.37 is available in the General Capital Investment Fund 2010; Center City Parking and Wayfinding System Project Center 24595 and is hereby appropriated in the General Capital Investment Fund 2010 to the Wayfinding Project Center 49507

the following sources and is hereby transferred to the General Capital Investment Fund 2010, center 28174 - Prosperity Village NW Arc Phase A

<u>Projects</u>	<u>Center</u>	<u>Decrease</u>	<u>Increase</u>
Idlewild Road Widening	24912	1,700,000.00	
Harris Blvd/The Plaza Intersection	28747	1,300,000.00	
Ballantyne Commons/Elm Lane Intersection	474002	500,000.00	
SCIP Scaleybark Smartgrowth	49446	88,167.62	
Fred D. Alexander Blvd. Section B	24904	242,618.87	
Fred D. Alexander Blvd. Section C	24905	73,345.18	
Willkenson Blvd Widening	33640	1,128,378.07	
Participation in State Roads-US 74	36200	128,254.39	
Rea Road Widening	24908	39,235.87	
Prosperity Village NW ARC Phase A	28174		5,200,000.00
<b>Total</b>		<b>5,200,000.00</b>	<b>5,200,000.00</b>

**Section 17.** That the sum of \$5,200,000 in a Municipal Debt -- 5101 Loan appropriation in the General Capital Investment Fund 2010, center 28174 - Prosperity Village NW Arc project is hereby transferred to the Municipal Debt Service Fund 5101 to repay a loan approved on July 22, 2013

**Section 18.** That the sum of \$2,000,768.00 in various capital project appropriations in the General Capital Investment Fund 2010 is available from the following sources and is hereby transferred to the General Capital Investment Fund 2010, center 47106 - Reserve for Potential CIP Needs

<u>Projects</u>	<u>Center</u>	<u>Decrease</u>	<u>Increase</u>
Johnson-Oehler Road FTM	47416	250,000.00	
Oakdale Road Farm to Market	47411	100,000.00	
Back Creek Church Road Improvements - Planning	47485	200,000.00	
City Blvd Extension (Neel to Mallard Creek)	47487	300,000.00	
Eastside Strategy Plan	47430	491,449.90	
Rea Road Widening	24908	210,764.13	
Annexation Road Improvements	48102	357,166.77	
Eastland Fire Station	36724	39,732.56	
CDOT Salt Shed Replacement	47795	51,654.62	
Reserve for Potential CIP Needs	47106		2,000,767.98
<b>Total</b>		<b>2,000,767.98</b>	<b>2,000,767.98</b>

**Section 19.** That the sum of \$226,599.47 is available in General Capital Investment Fund 2010, center 47792 - Steele Creek Police Station project and is hereby transferred to General Capital Investment Fund 2010, center 47798 - Beam Road Land Purchase

**Section 20.** That \$1,736,734.77 is available from the listed sources and is hereby appropriated to the indicated projects and Funds.

<u>Projects</u>	<u>Fund Center</u>	<u>Source</u>	<u>Amount</u>
Interest to HUD	6902 90095	Interest on Investments	10,527.60
CDBG	6911 92193	Program Income	189,168.94
HOME	6910 83205	Program Income	47,939.43
Rehabilitation Loan Program	6401 83210	Program Income	15,675.30
Affordable Housing Program	2010 48101	Program Income	280,111.60
Youth Program (Bank of America)	6807 90094	Grants Proceeds	97,000.00
Innovative Housing	2010 38059	Program Income	58,758.54
Rozzelles Ferry	2010 47490	Program Income	686,616.58
Eastland Mall	2010 47483	Commission Revenues	27,600.00
Charlotte Workforce Recovery Project	6346 79835	USDOL	313,336.78
HELP	6807 90086	Grants Proceeds	10,000.00
<b>Total</b>			<b>1,736,734.77</b>

**Section 21.** That the sum of \$10,000 is available for Keep America Beautiful and is hereby appropriated in Neighborhood Development Grants Fund 6807, Center 90096.

**Section 22.** That the sum of \$47,388 is available from HUD and is hereby appropriated to Continuum of Care Program Grant Fund 6807, Center 90098.

**Section 23:** That the sum of \$460,850.35 is available in General Fund 0101 from developer contributions to the tree preservation fund, per the City's Tree Ordinance, and is hereby appropriated in the General Capital Investment Fund 2010 to the Tree Preservation & Mitigation Project Center 0047796

**Section 24:** That the sum of \$12,055,824.90 is available from the General Fund 0101 Fund Balance in excess of 16% and is hereby appropriated for transfer as follows:

Transfer to General Fund 0101 fund balance reserve for Zoning Ordinance Study funding in future years	598,655.00
Transfer to Pay-As-You-Go Fund 2011 fund balance (Represents prior year FY2014 Capital Reserve Transfer that should have been transferred with FY2013 Wind-up)	5,325,200.00
Transfer to Pay-As-You-Go Fund 2011 for FY2015 Capital Reserve appropriation	4,350,000.00
Transfer to Pay-As-You-Go Fund 2011 to be programmed in Fund Balance Reserve Account 2011-0004147-0000205	400,000.00
Transfer to Pay-As-You-Go Fund 2011 to be programmed in a separate Fund Balance Reserve Account	1,381,969.90



**Section 25.** Appropriate and estimate a contribution from Mecklenburg County in the amount of \$730,000 to the General Capital Investment Fund 2010, center 474906 - Independence Hotels Fund

**Section 26.** That the sum of \$1,100,000 is available in General Capital Investment Fund 2010, center 23111 - Technology Capital Investments and is hereby transferred to General Capital Investment Fund 2010, center 23145 - OCIO-Innovation & Technology BTOP Program to be used as match to the Federal Grant

**CATS**

**Section 27.** Appropriate and estimate a contribution from Foundation For the Carolinas in the amount of \$20,000 in fund 7801, center 0083600.

**Section 28.** Transfer \$71,456 from fund 2078, center 8102913 to Fund 2078, center 87370 for budget revisions to grant NC-90-x403, booked by AA85-86 & 119-120

**Section 29.** Transfer \$6,293 from fund 2078, centers 8020809, 8020909, and 8021009 to fund 2078, center 8030109 for budget revisions to grant NC-90-x431, booked by AA88-89

**Section 30.** Transfer \$180,216.13 from fund 2078, centers 53863 and 8021009 to fund 2078, centers 8090414, 810000, and 8102913 for upgrades to Transit facilities and the purchase of one non-revenue vehicle for maintenance of CATS infrastructure, booked by AA200-202

**Section 31.** Transfer \$30,000 from fund 2078, center 8010000 to fund 2078, center 8105014 for benefit cost analysis for fare collection, booked by AA 312

**Section 32.** That Sections 2 and 4 Schedule L of Ordinance 5127X dated June 10, 2013 are hereby amended to reflect changes to the Charlotte Area Transit System Capital Projects Fund.

<b>Section 2 Schedule L</b>	<b>Original</b>	<b>Revised</b>
Vehicles - Revenue	9,130,995	1,857,145
Revenue Facility: Improvements	895,962	1,377,865
Bus Equipment: Shop	645,000	45,000
Preventive Maintenance	5,400,000	6,617,234
LRT Maintenance-of-Way: Equipment & Tools	3,318,750	-
LRT Facilities Projects	2,288,250	4,474,217
Vehicles - Non-Revenues	227,946	227,946
Safety & Security Equipment	996,389	615,069
Technology	4,748,311	3,165,036
LYNX Blue Line Extension (BLE) (NE Corridor Light Rail)	204,500,300	426,710,000
Transit Corridor Development & Planning	1,690,000	551,654
BLE Debt Service	-	-
Operating Assistance	-	1,231,674
Rail Equipment	-	2,517,304
<b>Total</b>	<b>233,841,903</b>	<b>449,390,144</b>
<b>Section 4 Schedule L</b>	<b>Original</b>	<b>Revised</b>
Federal Transit Grants	92,365,718	113,484,914
NCDOT Transit Grants	27,549,965	25,420,776
Debt Financing (City of Charlotte)	104,500,300	301,710,000
Contribution from CATS Operating Fund	9,425,920	8,774,454
<b>Total</b>	<b>233,841,903</b>	<b>449,390,144</b>

**Aviation**

**Section 33.** Transfer \$375,300 from fund 2073, center 56200 to fund 2073, center 56337 for renovations to a corporate hangar at the Airport, booked by AA 12

**Section 34.** Transfer \$1,344,951.06 from fund 2073, center 56200 to fund 2073, center 56336 for distributed antenna system, booked by AA 32

**Section 35.** Transfer \$24,123 from fund 2073, center 56200 to fund 2073, center 56254 for Wilson Air Canopy development, booked by AA 145

**Section 36.** Transfer \$113,400 from fund 2073, center 56200 to fund 2073, center 56341 for change order improvements to public parking at the Old Terminal, booked by AA166

**Section 37.** Transfer \$163,900 from fund 2073, center 56200 to fund 2073, center 56340 for parking lot repairs at the US Airways crew training center, booked by AA 212

**Section 38.** Transfer \$13,317.51 from fund 2073, center 56200 to fund 2073, center 56337 for UTC Hangar Renovations, booked by AA 259:260

**Section 39.** Transfer \$12,000 from fund 2073, center 56200 to fund 2073, center 56333 for equipment replacement at the Airport's Recycling Center, booked by AA 268:269

**Section 40.** Transfer \$1,076,727 from fund 7408, Aviation Discretionary Fund to 2073, center 56227 for public art allocation through FY2014

**Section 41.** Transfer \$8,529,109 from fund 7402, Aviation Operating Fund to fund 7408, Aviation Discretionary Fund for the amortization of swap term payments and refunding of 1997A bonds (non-PFC portion)

**Section 42.** Transfer \$9,371,268.95 from fund 7409, Aviation Passenger Facility Charge fund to fund 7408, Aviation Discretionary Fund for the amortization of swap term payments and refunding of 1997A bonds (PFC portion)

**Section 43.** Transfer the sum of \$1,382,462 available from the Aviation Operating Fund 7402 to the Aviation Discretionary Fund 7408. Appropriate \$705,599

of the transferred amount to Fund 7408, Center 53500

**Section 44.** Appropriate and estimate a State Aid to Airports grant in the amount of \$500,000 to fund 2092, center 55501, booked by GA 66/AA 291

**Section 45.** Appropriate and estimate a transfer from Aviation Discretionary Fund in the amount of \$800,000 to fund 2084, center 52971 for settlements for lawsuits related to noise, booked by AA 295

**Section 46.** Appropriate excess construction proceeds available in fund 2091, center 55407 in the amount of \$13,185,754.91 for transfer to fund 5617 in the amount of \$13,185,000 for FY2014 debt redemption and to fund 2091, center 55400 in the amount of \$754.91, booked by AA 332

**Other Funds**

**Section 47.** Appropriate and estimate additional grant proceeds in the amount of \$130,243.95 to the Stimulus Grants Fund (Storm Water) Fund 2740, Center 35921 for the Muddy Creek Restoration Project

**Section 48.** Appropriate \$565,752.70 from fund 0101, Fund Balance to fund 0101, center 53118 for unemployment insurance reserves of one-percent of unemployment insurance taxable wages per House Bill 4. This amount reflects the entire City contribution. Further analysis will be determined to enable applicable allocations to Enterprise funds

**Section 49.** Appropriate \$600,000 in fund 0101, center 53144 for Interest on property tax refunds for appeals

**Section 50.** Appropriate and estimate \$400,000.00 received from Intergraph in fund 0413, center 0091105

**Section 51.** Appropriate a transfer of \$3,962,000 from fund 5101 to fund 0101 from refunding savings of 2002 and 2003 GO bonds to be applied to other post-employment liability.

**Section 52.** The City Manager is hereby authorized to execute final closeout of the Federal Security Grant for the 2012 Democratic National Convention, including grant reimbursements to the Federal Government up to \$132,987 depending on the final assessment from the Office of Justice Programs at the U.S. Department of Justice

**TECHNICAL**

**Section 53.** That the following ordinances are hereby revised as follows:

Reference	Revised to:
Ordinance 4915-x dated June 25, 2012:	to appropriate a grant to fund 2091, center 55407, rather than fund 2090, center 54003 in the amount of \$244,990.
Ordinance 5127-x dated June 10, 2013:	to appropriate public art allocations in the amount of \$203,000 to the General Capital Investment Fund 2010, center 24610 - Public Art from General Capital Investment Fund 2010; center 47950 - Police Station Construction Program in the amount of \$63,000, and from center 47793 - Joint Communications Center in the amount of \$140,000
Ordinance 4910-x dated June 25, 2012 Section 2:	Schedule H to appropriate an additional \$2,758 received from NCDOT to fund 2010, center 24806
Ordinance 5127-x dated June 10, 2013 Section 1 and 3:	Schedule C to appropriate and estimate an additional \$50,564 received from NCDOT to Fund 7801, center 80500 and fund 7801, center 83300
Ordinance 5127-x dated June 10, 2013 Section 39:	To appropriate and estimate \$36,418.83 in-kind contribution for the BTOP grant in fund 0440, center 0031061
Ordinance 5127-x dated June 10, 2013 Sections 1:	Schedule C to appropriate \$103,417 received from NCDOT for Rideshare Program to Fund 7801, center 88100
Ordinance 5127-x dated June 10, 2013 Section 2:	Schedule A to appropriate additional \$30,000 in Council Discretionary fund 0101, center 53000 for the Washington Center's Internship program, carried forward from FY2013.
Ordinance 5186-x dated September 16, 2013	To appropriate and estimate an additional \$7,901.84 from land sale proceeds in General Capital Investment Fund 2010, center 38053 - Housing Support
Ordinance 5197-x dated September 23, 2013	To read that the sum of \$1,948,306 is available from Fund 0101, center 53118, instead of Fund 0101, center 53188
Ordinance 5204-x dated September 23, 2013	To read that the sum of \$257,236 is hereby appropriated to fund 2084, center 52984 instead of 2084, center 52972.
Ordinance 5262-x, dated December 9, 2013	To read that the sum of \$204,034 is hereby appropriated to fund 2084, center 52984 instead of sum of \$204,034 million.
Ordinance 5127-x, dated June 10, 2013 Section 2 and 4:	Schedule C to appropriate and estimate an additional \$201,771 received from a Fair Housing grant from HUD to fund 0413, center 10402.
Ordinance 5127-x, dated June 10, 2013 Section 4:	Schedule C to estimate and appropriate an additional \$69,603.98 to fund 0413, center 10401 based on actual collections.

Ordinance 5304-x, dated February 24, 2014

To read the sum of \$350,000 is available from and appropriated to fund 0413, center 44420, instead of fund 0413, center 44490.

**STANDARD LANGUAGE FOLLOWS**

**Section 54.** That any remaining encumbrances in operating funds are hereby authorized for reappropriation from which expenditures may be made during the year.

**Section 55.** That the entire sum available from MSD Fund 0130 fund balance as of June 30, 2014 for MSDs #1, #2, #3, and #4 is hereby appropriated for payment to Charlotte Center City Partners (CCCP).

**Section 56.** That the Chief Financial Officer or his designee is hereby authorized to carry forward the authorizations for any Federal, State, Local, other third party grants, or program- specific community contributions for the duration of the grants' or contributions' authorized performance periods; and that any appropriation of local funding required, such as a grant match, is authorized to be carried forward as well.

**Section 57.** Sections of this ordinance estimate federal and/or state grant participation. Upon receipt of the grant assistance, the sources and levels of funding for the project specified may be adjusted to reflect permanent financing. Until permanent financing is realized, the Chief Financial Officer or his designee is hereby authorized to advance funding from the appropriate fund's fund balance to cover the estimated grant revenue as specified in the above sections. Upon receipt of grant revenue, funds advanced to the project shall revert back to the source fund's fund balance. If grant funding is not realized, the advance may be designated as the permanent source of funding. The total project appropriation level shall not exceed the amounts specified unless amended by a subsequent ordinance.

**Section 58.** That the Chief Financial Officer or his designee is hereby authorized to appropriate interest earnings for any Federal, State, Local, or other third party grants or other revenues for the duration of the grants' or other revenues' authorized performance periods.

**Section 59.** That the Chief Financial Officer or his designee is hereby authorized to appropriate interest on investments on HUD-related revolving loan funds as required by HUD to return related interest earnings to HUD at fiscal years' end.

**Section 60.** That the Chief Financial Officer or his designee is hereby authorized to advance cash from the General Capital Project equity of the City's cash pool account to general capital projects that are bond financed (unissued) and that have City Council authorized appropriations. Upon issuance of permanent financing, the funds will be repaid to the General Capital Project equity of the City's cash pool account.

**Section 61.** That the Chief Financial Officer or his designee is hereby authorized to advance cash from the Utilities equity of the City's cash pool account to water and sewer projects that are bond financed (unissued) and that have City Council authorized appropriations. Upon issuance of permanent financing, the funds will be repaid to the Utilities equity of the City's cash pool account.

**Section 62.** That the Chief Financial Officer or his designee is hereby authorized to transfer interest earnings from the City's various operating and capital funds to the appropriate debt service funds according to Council policy, except where specific exceptions have been authorized.

**Section 63.** That the Chief Financial Officer or his designee is hereby authorized to appropriate amounts needed to fund current fiscal year debt issues that have been approved by Council.

**Section 64.** That the Chief Financial Officer or his designee is hereby authorized to appropriate amounts needed to satisfy federal government regulations related to interest earnings on debt issues.

**Section 65.** That the Chief Financial Officer or his designee is hereby authorized to transfer revenues from the Tourism and Convention Center Tax Funds to the Charlotte Regional Visitors Authority as stipulated in State of North Carolina General Statutes, contractual or other required payments.

**Section 66.** That occupancy and prepared food and beverage tax revenues are hereby available and are authorized to be appropriated in the amounts needed to make payments to Charlotte Regional Visitors Authority as specified in the Council- authorized agreement.

**Section 67.** That prepared food and beverage tax revenues are hereby available and are authorized to be appropriated for transfer in the amounts needed to make payments to the Mecklenburg County towns (Cornelius, Davidson, Huntersville, Matthews, Mint Hill, and Pineville) as stipulated in House Bill 715, Session Law 2001 and interlocal agreement approved by Council resolution June 13, 2005.

**Section 68.** That as annual wireless communications user fees exceed annual debt service and other operating expenditures for wireless infrastructure system operations in General Fund 0101 the excess is hereby authorized to be appropriated for transfer to the General Capital Improvement Fund 2010 for future digital communications upgrades as specified in Council- authorized interlocal agreements. Any shortfall in collections from system user fees will be carried forward to the future fiscal year(s) and will be deducted from future transfers to the CIP until depleted.

**Section 69.** That the Chief Financial Officer or his designee is hereby authorized to adjust the funding source for Water and Sewer Capital Projects as necessary to reflect the applicable source as Pay As You Go or bond proceeds.

**Section 70.** That the Chief Financial Officer or his designee is hereby authorized to auction non-United States denominated coins collected by the City for deposit into the City's cash pool account.

**Section 71.** That the Chief Financial Officer or his designee is hereby authorized to pay sales and use tax as required.

**Section 72.** The Chief Financial Officer or his designee is hereby authorized to pay insurance premiums, legal fees, utility bills, escrow payments, refunds (excluding tax refunds), auction fees; payments to Mecklenburg County in accordance with Council authorized agreements; and payments to transit management company.

**Section 73.** That the sum of General Fund 0101 Fund Balance in excess of 16% is hereby available for transfer and appropriation to the Pay-As-You-Go Fund 2011 Fund Balance


Section 74. That the City Manager is hereby authorized to adjust appropriations in accordance with any Council amendments to this budget ordinance made at the June 09, 2014 Council Business Meeting

Section 75. Copies of this ordinance shall be furnished to the Chief Financial Officer, City Treasurer, and Chief Accountant to be kept on file by them for their direction in the disbursement of City funds.

Section 76. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 77. It is the intent of this ordinance to be effective July 1, 2014, except for Sections 15 through 76, which are to be effective upon adoption.

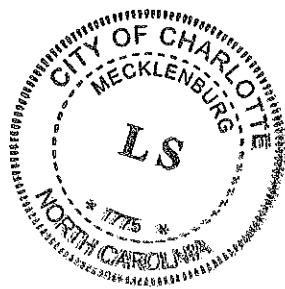
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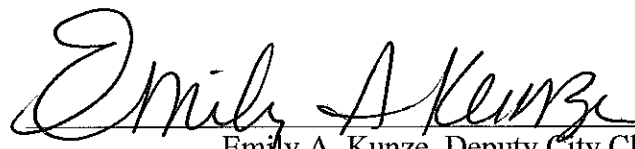
  
\_\_\_\_\_  
City Attorney

**CERTIFICATION**

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s)746-758.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.



  
\_\_\_\_\_  
Emily A. Kunze, Deputy City Clerk

ORDINANCE NO. 5406

AMENDING CHAPTER 13

AN ORDINANCE AMENDING CHAPTER 13 OF THE CITY CODE, ENTITLED "LICENSES", TO CONFORM THE CITY PRIVILEGE LICENSE TAX TO RECENT LEGISLATIVE CHANGES AND TO PROVIDE AN ADDITIONAL 30 DAYS FOR TAXPAYERS TO PAY 2014-15 TAXES.

BE IT ORDAINED by the Charlotte City Council that:

Section 1. Section 13-27 of the City Code is rewritten to read as follows:

"Sec. 13-27. Who must pay tax.

Each person who conducts or engages in all trades, occupations, professions, businesses, and franchises physically located within the City."

Section 2. Subsection (a) of Sec. 13-30 of the City Code is amended as follows:

"(a) *Annual.* Unless otherwise specified, the license issued pursuant to this article is valid for the 12-month period beginning July 1 and ending June 30. The tax is due and payable no later than ~~July 1~~ July 31 of each year. However, if a person begins a business after July 1 of a year, the tax for that year shall be due and payable before the business is begun."

Section 3. Subsection (a) of Sec. 13-43 of the City Code is amended as follows:

"(a) All license taxes imposed by this article excluding beer, wine, taxicabs and the tax imposed in section 13-47, shall be due and payable in advance by ~~July 2~~ August 1, and if any person conducts any business without first paying such tax and obtaining a license by that date, there shall be assessed an additional tax equal to five percent of the amount prescribed for the license per month or fraction thereof until paid, not to exceed 25 percent of the amount so prescribed."

Section 4. This ordinance shall be effective upon adoption and shall only apply to the 2014-15 tax year.

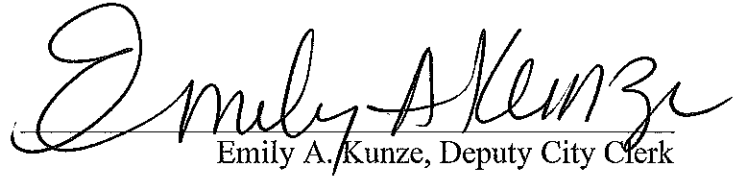
Approved as to form:

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

**CERTIFICATION**

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s)759-760.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.

  
Emily A. Kunze, Deputy City Clerk



ORDINANCE NO. 5407-X O-75

AN ORDINANCE TO AMEND ORDINANCE NUMBER 5127-X, THE 2013-2014 BUDGET ORDINANCE APPROPRIATING \$251,000 IN ASSET FORFEITURE FUNDS FOR ELIGIBLE LAW ENFORCEMENT PROJECTS AND EXPENSES

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BE IT ORDAINED, by the City Council of the City of Charlotte;

Section 1. That the sum of \$251,000 is hereby estimated to be available from Police Assets Forfeiture Funds:

Fund 0413, Center 0044490, Account 4139 (\$136,000)  
Fund 0413, Center 0044480, Account 4136 (\$90,000)  
Fund 0413, Center 0044420, Account 4137 (\$25,000)

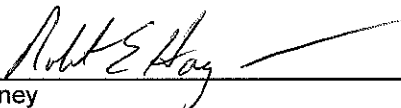
Section 2. That the sum of \$251,000 is hereby appropriated to:

Fund 0413, Center 0044490, Account 199 (\$136,000)  
Fund 0413, Center 0044480, Account 136 (\$90,000)  
Fund 0413, Center 0044420, Account 199 (\$25,000)

Section 3. All ordinances in conflict with this ordinance are hereby repealed.

Section 4. This ordinance shall be effective upon adoption.

Approved as to form:

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

**CERTIFICATION**

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s)761.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.



  
\_\_\_\_\_  
Emily A. Kunze, Deputy City Clerk

Ordinance No.: 5408-X

## ORDINANCE

AN ORDINANCE ORDERING THE DEMOLITION AND REMOVAL OF THE DWELLING AT 3301 COMMONWEALTH AVENUE PURSUANT TO THE HOUSING CODE OF THE CITY OF CHARLOTTE AND ARTICLE 19, PART 6, CHAPTER 160A OF THE GENERAL STATUTES OF NORTH CAROLINA, SAID BUILDING BEING THE PROPERTY OF CAMP PROPERTIES LLC 1016 SOUTH CHURCH STREET CHARLOTTE, NC 28202

WHEREAS, the dwelling located at 3301 Commonwealth Avenue in the City of Charlotte has been found by the Code Enforcement Official of the City of Charlotte to be in violation of the Housing Code of the City of Charlotte and the owners thereof have been ordered to demolish and remove said dwelling; and

WHEREAS, said owner(s) have failed to comply in a timely fashion.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Charlotte, North Carolina, that the Code Enforcement Official of the City of Charlotte is hereby ordered to cause the demolition and removal of the dwelling located at 3301 Commonwealth Avenue in the City of Charlotte in accordance with the Housing Code of the City of Charlotte. This Ordinance shall become effective upon its adoption.

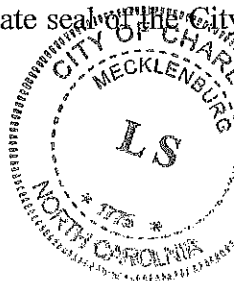
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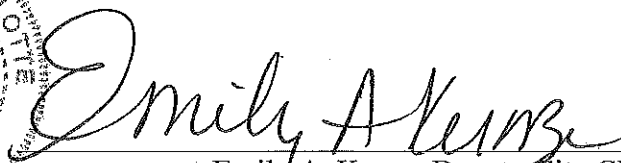
  
Senior Assistant City Attorney

## CERTIFICATION

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s) 762.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.





Emily A. Kunze, Deputy City Clerk



Ordinance No. 5409-X

## ORDINANCE

AN ORDINANCE ORDERING THE DEMOLITION AND REMOVAL OF THE ACCESSORY STRUCTURE AT 263 DAKOTA STREET PURSUANT TO THE HOUSING CODE OF THE CITY OF CHARLOTTE AND ARTICLE 19, PART 6, CHAPTER 160A OF THE GENERAL STATUTES OF NORTH CAROLINA, SAID BUILDING BEING THE PROPERTY OF QCR CONSTRUCTION INC. 6115 MOUNT HOLLY-HUNTERSVILLE ROAD CHARLOTTE, NC 28216

WHEREAS, the accessory structure located at 263 Dakota Street in the City of Charlotte has been found by the Code Enforcement Official of the City of Charlotte to be in violation of the Housing Code of the City of Charlotte and the owners thereof have been ordered to demolish and remove said structure; and

WHEREAS, said owner(s) have failed to comply in a timely fashion.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Charlotte, North Carolina, that the Code Enforcement Official of the City of Charlotte is hereby ordered to cause the demolition and removal of the accessory structure located at 263 Dakota Street in the City of Charlotte in accordance with the Housing Code of the City of Charlotte. This Ordinance shall become effective upon its adoption.

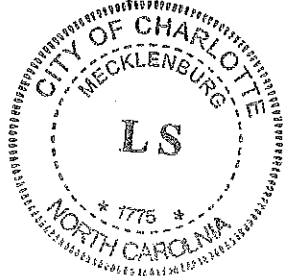
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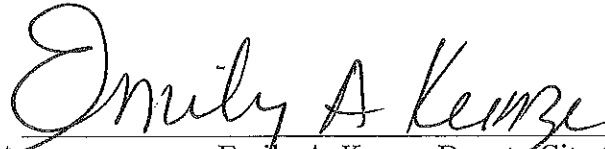
  
Senior Assistant City Attorney

## CERTIFICATION

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s)763.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.



  
Emily A. Kunze, Deputy City Clerk

## ORDINANCE

Ordinance No. 5410-X

AN ORDINANCE ORDERING THE DEMOLITION AND REMOVAL OF THE GARAGE AT 3817 IRONWOOD STREET PURSUANT TO THE HOUSING CODE OF THE CITY OF CHARLOTTE AND ARTICLE 19, PART 6, CHAPTER 160A OF THE GENERAL STATUTES OF NORTH CAROLINA, SAID BUILDING BEING THE PROPERTY OF ANTONIO N. MARTINEZ 3817 IRONWOOD STREET CHARLOTTE, NC 28206

WHEREAS, the garage located at 3817 Ironwood Street in the City of Charlotte has been found by the Code Enforcement Official of the City of Charlotte to be in violation of the Housing Code of the City of Charlotte and the owners thereof have been ordered to demolish and remove said structure; and

WHEREAS, said owner(s) have failed to comply in a timely fashion.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Charlotte, North Carolina, that the Code Enforcement Official of the City of Charlotte is hereby ordered to cause the demolition and removal of the garage located at 3817 Ironwood Street in the City of Charlotte in accordance with the Housing Code of the City of Charlotte. This Ordinance shall become effective upon its adoption.

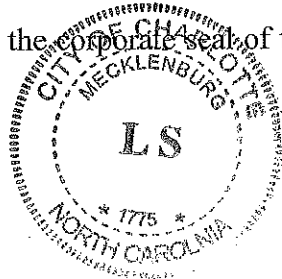
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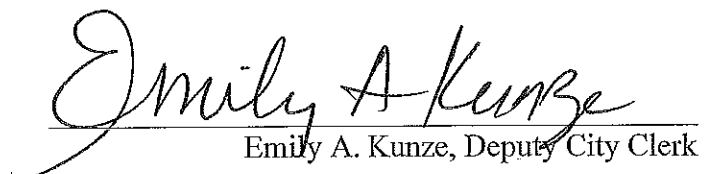
  
Senior Assistant City Attorney

## CERTIFICATION

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s) 764.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.



  
Emily A. Kunze, Deputy City Clerk

## ORDINANCE

Ordinance No. 5411-X

AN ORDINANCE ORDERING THE DEMOLITION AND REMOVAL OF THE DWELLING AT 901 ROWAN STREET PURSUANT TO THE HOUSING CODE OF THE CITY OF CHARLOTTE AND ARTICLE 19, PART 6, CHAPTER 160A OF THE GENERAL STATUTES OF NORTH CAROLINA, SAID BUILDING BEING THE PROPERTY OF RICHARD L. MCQUAY 4403 MOUNT HOLLY-HUNTERSVILLE ROAD CHARLOTTE, NC 28216

WHEREAS, the dwelling located at 901 Rowan Street in the City of Charlotte has been found by the Code Enforcement Official of the City of Charlotte to be in violation of the Housing Code of the City of Charlotte and the owners thereof have been ordered to demolish and remove said dwelling; and

WHEREAS, said owner(s) have failed to comply in a timely fashion.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Charlotte, North Carolina, that the Code Enforcement Official of the City of Charlotte is hereby ordered to cause the demolition and removal of the dwelling located at 901 Rowan Street in the City of Charlotte in accordance with the Housing Code of the City of Charlotte. This Ordinance shall become effective upon its adoption.

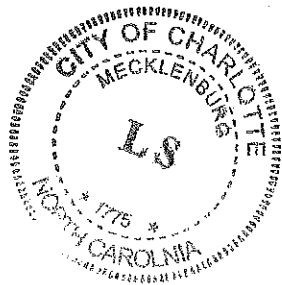
APPROVED AS TO FORM:

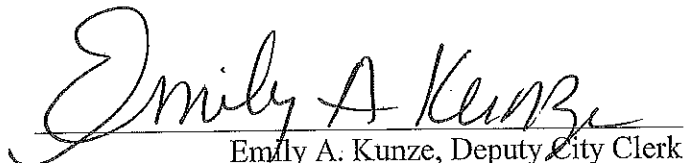
  
Senior Assistant City Attorney

## CERTIFICATION

I, Emily A. Kunze, Deputy City Clerk of the City of Charlotte, North Carolina, DO HEREBY CERTIFY that the foregoing is a true and exact copy of an Ordinance adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 9th of June 2014, the reference having been made in Minute Book 136, and recorded in full in Ordinance Book 58, Page(s) 765.

WITNESS my hand and the corporate seal of the City of Charlotte, North Carolina, this 9th day of June, 2014.



  
Emily A. Kunze, Deputy City Clerk