

ORDINANCE NO. 91-X

1978-79 BUDGET ORDINANCE NO. 91-X

ADOPTED JUNE 26, 1978

BE IT ORDAINED BY THE CITY COUNCIL OF 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, 1978 and ending June 30, 1979 according to the following schedule:

SCHEDULE A. GENERAL FUND

Mayor and City Council	\$ 192,541
City Manager	255,197
City Clerk	94,180
City Attorney	234,769
Public Service and Information	188,462
Transportation Planning	78,800
Budget and Evaluation	228,012
Charlotte-Mecklenburg Community Relations	195,896
Neighborhood Centers	828,853
Charlotte-Mecklenburg Purchasing	198,046
Charlotte-Mecklenburg Planning	817,250
Municipal Information System	1,411,781
Personnel	491,476
Finance	1,263,781
Charlotte-Mecklenburg Civil Preparedness	100,563
Animal Control	329,343
Building Inspection	1,116,060
Police	12,921,115
Fire	10,358,027
Traffic Engineering	1,808,932
Public Works	14,147,587
Parks and Recreation	3,385,085
Non-Departmental Expenses	
Contingency	256,196
Employee-Related Costs and Administrative Expenses	7,297,078
Contributions to Other Funds	1,615,494
Cultural Activities	852,510
Other Non-Departmental Expenses	3,821,533
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TOTAL GENERAL FUND	\$64,488,567

1978-79 BUDGET ORDINANCE NO. 91-X (CONTINUED)

SCHEDULE B. UTILITIES FUND

Utilities Operations	\$13,695,566
Contribution to Water and Sewer Debt Service Fund	6,556,000
Contribution to Capital Improvements Program	<u>530,000</u>
TOTAL UTILITIES FUND	\$20,781,566

SCHEDULE C. AIRPORT FUND

Airport Operations	\$ 1,490,454
Contribution to Airport Debt Service Fund	972,000
Reserve for Capital Improvements	417,546
Contribution to Capital Improvements Program	<u>30,000</u>
TOTAL AIRPORT FUND	\$ 2,910,000

SCHEDULE D. EMPLOYMENT AND TRAINING FUND

Employment and Training Administration	\$ 374,228
Employment and Training - Contractual Agreements	2,665,470
Employment and Training - Emergency Jobs Program	5,350,412
Employment and Training - Public Service Employment	<u>1,434,180</u>
TOTAL EMPLOYMENT AND TRAINING FUND	\$ 9,824,290

SCHEDULE E. PUBLIC TRANSPORTATION FUND

Bus Transit Planning and Operations	\$ 5,509,687
TOTAL PUBLIC TRANSPORTATION FUND	\$ 5,509,687

SCHEDULE F. MUNICIPAL DEBT SERVICE FUND

Retirement of Bonds, Interest and Bank Commissions	\$ 7,628,675
TOTAL MUNICIPAL DEBT SERVICE FUND	\$ 7,628,675

SCHEDULE G. UTILITIES DEBT SERVICE FUND

Retirement of Bonds, Interest and Bank Commissions	\$ 8,131,129
TOTAL UTILITIES DEBT SERVICE FUND	\$ 8,131,129

SCHEDULE H. AIRPORT DEBT SERVICE FUND

Retirement of Bonds, Interest and Bank Commissions	\$ 1,200,200
TOTAL AIRPORT DEBT SERVICE FUND	\$ 1,200,200

1978-79 BUDGET ORDINANCE NO. 91-X (CONTINUED)

SCHEDULE I. POWELL BILL FUND

Street Maintenance and Improvements	\$ 4,515,000
TOTAL POWELL BILL FUND	\$ 4,515,000

SCHEDULE J. COMMUNITY DEVELOPMENT FUND

Community Development Operations	\$ 1,707,600
TOTAL COMMUNITY DEVELOPMENT FUND	\$ 1,707,600

Section 2. The following amounts are hereby appropriated for capital projects construction by City Government and its activities beginning July 1, 1978 according to the following schedules:

SCHEDULE A. COMMUNITY DEVELOPMENT FUND

Community Development Capital Projects	\$ 5,782,400
TOTAL COMMUNITY DEVELOPMENT CAPITAL PROJECTS	\$ 5,782,400

SCHEDULE B. GENERAL REVENUE SHARING TRUST FUND

First Ward Urban Renewal (280.00)	\$ 245,975
First Ward Urban Renewal (979.00)	10,213
Fourth Ward Urban Renewal (395.00)	500,000
New Housing Units (377.00)	739,000
Boulevard Homes Improvements (460.00)	250,000
Pitts Drive Improvements (461.00)	35,000
Street Tree Planting (462.00)	123,000
Remodel Sewer System Maintenance Operations Showers (636.04)	12,000
Remodel Water Distribution Operation Maintenance Center (636.05)	25,000
Solid Waste System Development (268.00)	150,000
Fire Station No. 1 - Supplementary Heating System (463.00)	10,300
Fairview Road Extension (327.00)	165,000
Grade Separation Project (464.00)	200,000
Inner Loop Construction (296.00)	335,000
The Plaza Road Widening (298.00)	134,000
Sharon Amity Road Extension (340.00)	887,000
Arterial Signal System Improvements (465.00)	70,000

1978-79 BUDGET ORDINANCE NO. 91-X (CONTINUED)

Safer Roads Demonstration Program (387.00)	\$ 30,000
School Zone Signs (346.00)	20,000
Traffic Controls for Street Improvement Projects (352.00)	79,000
Sidewalk Construction (331.00)	350,000
Elimination of Barriers to the Handicapped in the Central Business District (331.00)	25,000
Improvements to Existing Parks (700.01)	472,000
Westerly Hills Park Improvements (700.09)	25,000
Amay James Center Pedestrian Bridge (467.00)	45,182
Erosion Control and Landscaping in Existing Parks (700.01)	100,000
Neighborhood School Parks (700.07)	50,000
Lassiter Library Wing (468.00)	40,000
Alexander Homesite Bridge (469.00)	5,150
Public Land Acquisition (259.00)	175,000
Central Area Plan (470.00)	100,000
Reserve for Productivity Improvements (471.00)	250,000
Contribution to Utilities Debt Service Fund	500,000
Contribution to the General Fund	206,000

TOTAL GENERAL REVENUE SHARING TRUST FUND \$ 6,363,820

SCHEDULE C. GENERAL CAPITAL PROJECTS FUND

Construction of Discovery Place (381.00)	\$ 4,074,711
Renovation of Spirit Square (269.00)	2,185,000
Street Tree Planting (462.00)	65,000
Central Business District Transit Corridor (466.00)	60,000

TOTAL GENERAL CAPITAL PROJECTS FUND \$ 6,384,711

SCHEDULE D. PARKS AND RECREATION CAPITAL PROJECTS FUND

Improvements to Existing Parks (700.01)	\$ 13,000
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TOTAL PARKS AND RECREATION CAPITAL PROJECTS FUND \$ 13,000

SCHEDULE E. UTILITIES CAPITAL PROJECTS FUNDWater

Continuing Minor Improvements for Water Quality (635.18)	\$ 30,000
Replacement of Minor Water Mains (635.09)	50,000
Water Relocation Due to Street Improvements (635.29)	100,000

1978-79 BUDGET ORDINANCE NO. 91-X (CONTINUED)

SCHEDULE E. UTILITIES CAPITAL PROJECTS FUND (CONTINUED)

<u>Sewer</u>	
Coffey Creek Outfall (631.19)	\$ 100,000
Irwin Creek Wastewater Treatment Plant Upgrading (632.02)	470,000
Sugar Creek Wastewater Treatment Plant Upgrading (632.03)	380,000
Pump Station Elimination Program (633.60)	300,000
New Sewers in Streets to be Widened (633.24)	<u>50,000</u>
TOTAL UTILITIES CAPITAL PROJECTS FUND	\$ 1,480,000

SCHEDULE F. AIRPORT CAPITAL PROJECTS FUND

Passenger Terminal Complex (562.76)	\$ 1,000,000
New Tower Entrance Road Resurfacing (562.77)	<u>30,000</u>
TOTAL AIRPORT CAPITAL PROJECTS FUND	\$ 1,030,000

SCHEDULE G. PUBLIC TRANSIT CAPITAL PROJECTS FUND

Purchase of Bus Shelters (851.09)	\$ 202,308
Purchase of Bus Stop Benches (851.10)	77,800
Purchase of Bus Stop Signs (851.11)	52,000
Purchase of Kiosks (851.13)	10,000
Purchase of Office Furniture (851.05)	20,250
Purchase of Office Equipment (851.04)	11,965
Purchase of Fare Collection Equipment (851.07)	236,200
Purchase of Shop Tools and Equipment (851.02)	144,465
Purchase of Service Vehicles (851.06)	43,265
Purchase of Spare Components (851.00)	20,000
Refurbishing of 34 Buses (851.08)	10,000
Purchase of Buses (850.00)	3,800,000
Purchase of Specially Equipped Vehicles (850.01)	174,000
Purchase of Radio Communication Equipment (851.01)	<u>180,793</u>
TOTAL PUBLIC TRANSIT CAPITAL PROJECTS FUND	\$ 4,983,046

Section 3. It is estimated that the following revenues will be available during the fiscal year beginning on July 1, 1978 and ending on June 30, 1979 to meet the appropriations shown in Section 1 according to the following schedules:

1978-79 BUDGET ORDINANCE NO. 91-X (CONTINUED)

SCHEDULE A. GENERAL FUND

<u>Taxes</u>	
Property Tax	\$39,606,927
Intangible Property Tax	1,457,000
Sales Tax	<u>6,574,700</u>
Sub-Total	47,638,627
Licenses and Permits	1,958,220
Fines, Forfeits and Penalties	207,000
Intergovernmental Revenue	7,186,692
Charges for Services	613,900
Miscellaneous Revenue	397,800
Grants and Other Participation Agreements	1,021,092
Unencumbered Balance	<u>5,465,236</u>
TOTAL GENERAL FUND	\$64,488,567

SCHEDULE B. UTILITIES FUND

Water Revenues	\$ 7,192,775
Sewer Revenues	10,300,663
Specific Services Revenues	1,789,000
Reserve for Inventory	713,000
Unencumbered Balance	<u>786,128</u>
TOTAL UTILITIES FUND	\$20,781,566

SCHEDULE C. AIRPORT FUND

Landing Area Rentals	\$ 910,000
Terminal Building and Area Rentals	1,695,000
Other Area Rentals	190,000
Reimbursements for Armed Guards	105,000
Interest on Investments	10,000
Unencumbered Balance	<u>-0-</u>
TOTAL AIRPORT FUND	\$ 2,910,000

SCHEDULE D. EMPLOYMENT AND TRAINING FUND

Federal Grant Income - CETA Title I	\$ 1,371,370
Federal Grant Income - CETA Title II	1,089,663
Federal Grant Income - CETA Title III	670,000
Federal Grant Income - CETA Title VI	3,985,682
Unappropriated Balance	<u>2,707,575</u>
TOTAL EMPLOYMENT AND TRAINING FUND	\$ 9,824,290

1978-79 BUDGET ORDINANCE NO. 91-X (CONTINUED)

SCHEDULE E. PUBLIC TRANSPORTATION FUND

Bus System Operating Revenue	\$ 2,178,300
Urban Mass Transportation Administration Grant	1,620,893
Contribution From the General Fund	1,560,494
Reserve for Inventory	<u>150,000</u>

TOTAL PUBLIC TRANSPORTATION FUND	\$ 5,509,687
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SCHEDULE F. MUNICIPAL DEBT SERVICE FUND

Taxes	\$ 5,861,065
Other Revenues	1,069,000
Unencumbered Balance	<u>698,610</u>

TOTAL MUNICIPAL DEBT SERVICE FUND	\$ 7,628,675
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SCHEDULE G. UTILITIES DEBT SERVICE FUND

Utilities Debt Service Contribution from Utilities and General Revenue Sharing Funds	\$ 7,056,000
Interest and Premiums	100,000
Interest Transferred from Other Funds	500,000
Unappropriated Fund Balance	<u>475,129</u>

TOTAL UTILITIES DEBT SERVICE FUND	\$ 8,131,129
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SCHEDULE H. AIRPORT DEBT SERVICE FUND

Contribution from Airport Fund	\$ 972,000
Interest on Investments	56,000
Interest Transferred from Other Funds	172,200
Unencumbered Balance	<u>-0-</u>

TOTAL AIRPORT DEBT SERVICE FUND	\$ 1,200,200
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SCHEDULE I. POWELL BILL FUND

State Gas Tax Refund	\$ 3,540,000
Interest on Investments	50,000
Sales Tax Refund	10,000
Unencumbered Balance	<u>915,000</u>

TOTAL POWELL BILL FUND	\$ 4,515,000
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1978-79 BUDGET ORDINANCE NO. 91-X (CONTINUED)

SCHEDULE J. COMMUNITY DEVELOPMENT FUND

Contribution from General Fund	\$ 55,000
Community Development Block Grants	1,652,600
Unencumbered Balance	<u>-0-</u>
TOTAL COMMUNITY DEVELOPMENT FUND	\$ 1,707,600

Section 4. It is estimated that the following revenues will be available during the fiscal year beginning on July 1, 1978 and ending on June 30, 1979 to meet the appropriations shown in Section 2 according to the following schedules:

SCHEDULE A. COMMUNITY DEVELOPMENT FUND

Community Development Block Grant	\$ 5,782,400
TOTAL COMMUNITY DEVELOPMENT FUND	\$ 5,782,400

SCHEDULE B. GENERAL REVENUE SHARING TRUST FUND

Current Entitlement Funds	\$ 5,482,483
Estimated Interest Income	477,948
Project Close-Outs Returned to Unencumbered Balance	<u>403,389</u>
TOTAL GENERAL REVENUE SHARING TRUST FUND	\$ 6,363,820

The sum of \$403,389 is hereby transferred to the unencumbered balance of the General Revenue Sharing Trust Fund in accordance with the following schedule:

<u>Account Number</u>	<u>Project Title</u>	<u>Amount</u>
255.00	Beautification Program	\$ 699.26
261.00	Street Improvements	1,048.71
265.00	Connect Discontinuous Streets	139,888.37
326.00	Intersection Improvements	100,000.00
328.00	Fairview Road Widening	2,926.45
330.00	Sardis Road Widening	60,000.00
335.00	Program to Eliminate Discontinuous Streets	5,449.34
338.00	Expressway Ramp Signing	277.46
342.00	Deadend Street Barricades	58.17
345.00	Street Name Signs	295.27
364.00	Improvements to Fire Station No. 1	7,000.00
366.00	Air-Condition Communications Center - Law Enforcement Center	4,209.38

1978-79 BUDGET ORDINANCE NO. 91-X (CONTINUED)

<u>Account Number</u>	<u>Project Title</u>	<u>Amount</u>
367.00	New Consolidated Garage Facility	\$ 15,000.00
379.00	Bikeways	31,014.64
384.00	Fire Station No. 9 Air-Conditioning	7,000.00
392.00	Public Works Central Yard Parking	1,466.00
700.11	Cordelia Park Landscaping	18,820.40
700.46	Allen Hills Park Improvements	2,840.56
700.50	Neighborhood Park Equipment	<u>5,394.99</u>
	TOTAL RETURNED TO GENERAL REVENUE SHARING TRUST FUND BALANCE	\$403,389.00

SCHEDULE C. GENERAL CAPITAL PROJECTS FUND

1977 Museum General Obligation Bonds	\$ 4,074,711
1977 Cultural General Obligation Bonds	2,185,000
North Carolina Department of Transportation	65,000
Federal Aid Highway Act-Section 112	<u>60,000</u>
TOTAL GENERAL CAPITAL PROJECTS FUND	\$ 6,384,711

SCHEDULE D. PARKS AND RECREATION CAPITAL PROJECTS FUND

1973 Recreation Facilities Bonds	\$ 13,000
TOTAL PARKS AND RECREATION CAPITAL PROJECTS FUND	\$ 13,000

The sum of \$13,069.45 is hereby transferred to the unencumbered balance of the 1973 Recreation Facilities Bond Fund in accordance with the following schedule:

<u>Account Number</u>	<u>Project Title</u>	<u>Amount</u>
700.15	Tuckaseegee Road Park	\$ 12,288.27
700.21	Hidden Valley Park	<u>781.18</u>
	TOTAL RETURNED TO 1973 RECREATION FACILITIES BOND FUND BALANCE	\$ 13,069.45

SCHEDULE E. UTILITIES CAPITAL PROJECTS FUND

1977 Sewer General Obligation Bonds	\$ 312,500
Environmental Protection Agency Grants	637,500
Water and Sewer Operating Funds	<u>530,000</u>
TOTAL UTILITIES CAPITAL PROJECTS FUND	\$ 1,480,000

1978-79 BUDGET ORDINANCE NO. 91-X (CONTINUED)

SCHEDULE F. AIRPORT CAPITAL PROJECTS FUND

1978 Airport General Obligation Bonds	\$ 1,000,000
Airport Operating Revenues	<u>30,000</u>
TOTAL AIRPORT CAPITAL PROJECTS FUND	\$ 1,030,000

SCHEDULE G. PUBLIC TRANSIT CAPITAL PROJECTS FUND

1975 Public Transit Bonds	\$ 498,305
Urban Mass Transportation Administration Grant	3,986,436
North Carolina Department of Transportation	<u>498,305</u>
TOTAL PUBLIC TRANSIT CAPITAL PROJECTS FUND	\$ 4,983,046

SCHEDULE H. PARKS AND RECREATION CLOSE-OUT PROJECTS

The sum of \$577 is hereby transferred from Account 700.46-Allen Hills Park Improvements to the unencumbered balance of the Parks and Recreation Fund.

Section 5. There is hereby levied the following rates of tax on each one hundred dollars (\$100) valuation of taxable property, as listed for taxes as of January 1, 1978, for the purpose of raising the revenue from property taxes as set forth in the foregoing estimates of revenues, and in order to finance the foregoing appropriations:

General Fund (for the general expenses incidental to the proper government of the City)	\$ 0.77
Municipal Debt Service Fund (for the payment of interest and principal on outstanding debt)	0.11
TOTAL RATE PER \$100 FOR VALUATION OF TAXABLE INCOME . .	\$ 0.88

Such rates of tax are based on an estimated total appraised valuation of property for the purpose of taxation of \$5,213,023,171 and an estimated rate of collection of ninety-six and one-half percent (96.5%).

Section 6. That the sum of \$90,468 is hereby appropriated to establish a Municipal Services District Fund. These funds will provide for downtown planning, promotion, and revitalization activities within a designated Municipal Services District.

Section 7. That it is estimated the sum of \$90,468 in revenues will be available during the fiscal year beginning July 1, 1978 and ending June 30, 1979 to meet the appropriation shown in Section 6.

1978-79 BUDGET ORDINANCE NO. 91-X (CONTINUED)

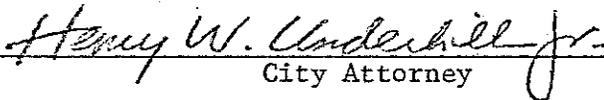
Section 8. There is hereby levied a 2.5¢ rate of tax on each one hundred dollars (\$100) valuation of taxable property within the designated Municipal Services District, as listed for taxes as of January 1, 1978, for the purpose of raising revenue from property taxes to finance the foregoing appropriation for the Municipal Services District Fund. This rate of tax is based on an estimated total appraised valuation of property within the district for the purpose of taxation of \$375,000,000 and an estimated rate of collection of ninety-six and one-half percent (96.5%).

Section 9. Copies of this ordinance shall be furnished to the Director of Finance, City Treasurer, and City Accountant to be kept on file by them for their direction in the disbursement of City funds.

Section 10. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 11. This ordinance shall become effective 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 26th day of June, 1978, the reference having been made in Minute Book 68, and is recorded in full in Ordinance Book 25, at page 482-492.

Ruth Armstrong
City Clerk

ORDINANCE 92

AN ORDINANCE AMENDING CHAPTER 5 OF THE CODE OF THE CITY OF CHARLOTTE ENTITLED "BUILDINGS".

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

Section 1. Subsection (b) of Section 5-3 of the City Code shall be deleted in its entirety, and the following substituted in lieu thereof:

"(b) State code. The 1978 edition of the North Carolina State Building Code, Volume I is hereby adopted as the Building Code of the City of Charlotte, and a copy shall be on file in the Building Inspection Department.

Section 2. Subsection (e) of Section 5-3 of the Code shall be amended by deleting the last sentence of the subsection beginning with the word "Before" and ending with the letter "(E)".

Sec. 3. Subsection (f) of Section 5-3 of the Code shall be amended by deleting all of the subsection after the word "Charlotte" on the third line, and inserting a period (.) after the word "Charlotte".

Sec. 4. Subsection (b) of Section 5-5 of the Code shall be amended by deleting the entire last sentence beginning with the word "No" and ending with the word "board".

Sec. 5. Section 5-9 of the City Code, subsection (b) shall be amended by deleting numbers (2) through (7), and substituting in lieu thereof the following new fees:

-2-

- "(2) All in excess of \$1,000.00 up to \$100,000 at \$2.50 per \$1,000.00 or any part thereof.
- (3) All in excess of \$100,000 at \$1.50 per \$1,000.00 or any part thereof.
- (4) Move or demolish a wood frame building that is accessory to a one-family residence ---- \$10.00
- (5) Move or demolish any other type building --- 20.00
- (6) Fire damage repair applied as a surcharge in addition to fees (1) through (5) ---- 15.00"

Sec. 6. Section 5-102, Article II of the City Code shall be amended by deleting the remainder of the section after the word "Charlotte" on the third line, and by inserting a period (.) after the word "Charlotte".

Sec. 7. Subsection (a) of Section 5-103 of the Code shall be amended by deleting the last sentence at the end of the subsection beginning with the word "The" and ending with the word "Carolina".

Sec. 8. Section 5-107 (B), Subsection (2) shall be deleted in its entirety, and the following substituted in lieu thereof:

- "(2) Pay the required fee (\$15.00 for one class of license or \$25.00 for two (2) or more licenses) at the time of submitting the application; and"

Sec. 9. Section (D) of Section 5-107 shall be amended by deleting the second paragraph in its entirety and substituting in lieu thereof the following:

"Renewal will be made upon payment of the renewal fee (\$10.00 each, or \$15.00 for two or more)."

-3-

Sec. 10. Section 5-108 of the Code shall be amended by deleting subsections (b)(1) and (d) in their entirety and substituting in lieu thereof the following:

"(1) File application, on form provided, with the chief mechanical inspector together with the fee (\$5.00 for each category applied for; renewal fee \$3.00 for each category at expiration of licenses on December 31st of each year) at least ten (10) days prior to the date of the examination; and"

"(d) Late renewal. When application for renewal is not filed on or before December 31st, the certificate may be renewed during the three (3) months grace period commencing December 31st at a renewal fee of \$5.00 for each category."

Sec. 11. Section 5-111 of the Code shall be amended by the deletion of Schedule I/and substituting in lieu thereof a new Schedule I to read as follows:

"SCHEDULE I

Input Energy		Single Appliance fee	Each Additional Appliance
<u>Fossil fuel (BTU/HR)</u>	<u>Electrical (K.W.)</u>		
0 to 150,000	0 to 45	\$ 10	\$ 6
150,001 to 300,000	45.1 to 90	13	8
300 001 to 500,000	90.1 to 150	16	10
500,001 to 2,500,000	150.1 to 750	20	12
2,500,001 to 5,000,000	750.1 to 1500	50	40
Above 5,000,000	Above 1500	70	50

For fan-coil units, see (d)

For infra-red radiant heating units, see (h)."

-4-

Schedules II and III of Section 5-111 shall be amended by deleting the fee columns and substituting in lieu thereof new fee columns to read as follows:

"SCHEDULE II

<u>Single Appliance Fee</u>	<u>Each Additional Appliance Fee</u>
\$ 10	\$ 6
11	7
14	9
24	15
50	40
70	50"

"SCHEDULE III

<u>Fee</u>
\$ 10
14
19
22
26
32"

(d)

Subsection/of Section 5-111 shall be amended by deleting the words and figures "one dollar (\$1.00)" in the last sentence and substituting in lieu thereof the words and figures "two dollars (\$2.00)".

Subsection (e) of Section 5-111 shall be amended by deleting the words and figures "three dollars (\$3.00)" and substituting in lieu thereof the words and figures "five dollars (\$5.00)".

-5-

Subsection (f) of Section 5-111 shall be amended by deleting the words and figures "three dollars (\$3.00)" and substituting in lieu thereof the words and figures "five dollars (\$5.00)".

Subsection (g) of Section 5-111 shall be amended by deleting it in its entirety and substituting in lieu thereof the following:

"(g) The permit fee for pressure test of gas piping when such test is not incidental to the installation, such as a reliability test after a fire or accident, shall be fifteen dollars (\$15.00).

Subsections (h) and (i) shall be deleted in their entirety and a new subsection (h) shall be substituted in lieu thereof to read as follows:

"(h) Fees for infra-red radiant heating units shall be: for the first unit, the fee from Schedule I based on the total energy input of all units; for each additional unit, two dollars (\$2.00)."

Subsection (j) shall be re-lettered (i).

Sec. 12. Section 5-207, subsection (d) of the Code shall be deleted in its entirety and new fee schedules shall be substituted in lieu thereof to read as follows:

-6-

"(d) Fee schedules.

RESIDENTIAL

<u>Item</u>	<u>Fee</u>
Electric range	\$ 3.00
Oven-surface units, each	3.00
Hood and exhaust fan	1.50
Dishwasher	1.50
Food disposal	1.50
Food center	1.50
Icemaker	1.50
Vacuum cleaner system	1.50
Attic fan	1.50
Humidifier	1.50
Air filter	3.00
Room air conditioner	3.00
Clothes dryer	3.00
Water heater	3.00
Water heater reconnect	3.00
Swimming Pool grounding and bonding (Single family)	15.00
Mobile home (Mfg. prior to Jan. 1966)	7.50
Mobile home (Mfg. after Jan. 1966)	30.00
Mobile home repair	7.50
Smoke detector	1.50

NON-RESIDENTIAL

<u>Item</u>	<u>Fee</u>
Control wiring	7.50
Flood light standard	3.00
Gasoline dispenser	4.50
Swimming Pool grounding and bonding (other than one-family)	40.00
Festoon lighting, per foot	.08
Power Transformers	1.00 each plus
First 45 K.V.A., each	.20
Above 45 K.V.A., each	.10
Unit heaters -- Gas, steam or water, each	1.50
Welder circuits, each	4.50
X-ray machines	7.50
Electric signs, each	3.00
Neon outline lighting, each circuit	3.00
Tire mold, each	3.00

-7-

* Motors	1.00 each plus
First 25 H.P., per H.P.	.20
Above 25 H.P. per H.P	.10
Under-floor raceway, each foot	.05
Hood and exhaust fans	3.00
Walk-in cooler or freezer	3.00
Air filter	3.00
Humidifier	3.00
Disposal (food)	3.00
Dishwasher	3.00
Sterilizers	3.00
Food warmers	3.00
Icemakers	3.00
Refrigeration cases	3.00
Coffeemaker	3.00
Steam table	3.00
Ranges, ovens, grills, fryers, per K.W.	.60
Water and booster heaters, per K.W.	.60
Multi-outlet Assemblies, per foot	.05

*Contractor making final connections is responsible for fees.

GENERAL

<u>Item</u>	<u>Fee</u>
Meter boxes, each	1.50
Outlets -- 1 to 20	3.00
Each additional outlet	.10
Fixtures -- 1 to 10	2.50
Each additional fixture	.20
Service equipment	
Per each 100 amp. or major fraction	1.50
Wall or baseboard heaters, first panel	1.50
Each additional panel	.75
Heating cables, each cable	1.50
Electric furnaces, boilers, unit heaters, duct heaters and others:	
First 100 K.W. each	.60
Above 100 K.W., each	.15
C.A.T.V. amplifier	7.50
Feeders, per each 100 amp or major fraction	1.50
Billboards, each	7.50
Quarterly maintenance inspection	10.00
Oil burner or furnace	3.00
Gas burner or furnace	3.00
Coal stoker	3.00

In addition, Section 5-207 shall be amended by the addition of a new subsection (e) entitled Fire Damage Repair to read as follows:

"(e) Fire Damage Repair. A fee of fifteen dollars (\$15.00) shall be applied as a surcharge in addition to the fees specified in (a), (b) and (d) of this section for each permit covering repairs to buildings or structures damaged by fire."

Sec. 13. Section 5-209 will be deleted in its entirety with no substitution.

The sections following shall be re-numbered accordingly.

Sec. 14. Section 5-403 of the Code shall be amended by the deletion of all of the words following the word "Charlotte" on the third line, and by the addition of a period (.) after the word "Charlotte".

Sec. 15. Sections 5-409 and 5-410 shall be deleted in their entirety and all of the sections following be re-numbered accordingly.

Sec. 16. Section 5-411 of the Code shall be amended in the following manner:

1. Subsection (b) shall be amended by adding the following sentence to the end of the subsection:

"Effective January 1, 1980, the initial certificate shall be \$10.00, and renewal shall be \$2.00."

2. Subsections (c) and (d) shall be deleted in their entirety.
3. Subsections following shall be re-lettered accordingly.

Sec. 17. Subsection (a) of Section 5-412 of the Code shall be amended by the addition of a new paragraph to read as follows:

" Nothing in this Article shall be construed to prevent a person who owns and occupies a single family residence, or who intends to construct a single family residence for his own occupancy, from securing a permit to personally install, alter or repair equipment covered by this Article, providing he proves his ability to perform the work he proposes to do, to the satisfaction of the Plumbing Inspector. Such person shall obtain a permit, have his work inspected, and pay the fees, all in accordance with this Article."

Section 5-412 shall also be amended by the deletion of the first sentence of subsection (g), and a new sentence shall be substituted in lieu thereof to read as follows

"(g) The following are examples of work that shall be covered by plumbing permit:

and by adding new examples as shown below to follow after "(5)":

- "(6) Building (house) sewer.
- (7) Water service pipe.
- (8) Water distributing pipe.
- (9) Floor drains and traps."

Sec. 18. Section 5-416 shall be amended by the deletion of the last sentence, beginning with the word "The" and ending with the word "permit".

Sec. 19. Section 5-417 shall be amended by deleting number (1) through (4) after the first paragraph of subsection (a), and substituting in lieu thereof the following:

- "(1) Per fixture: \$3.00
- (2) Building (house) sewer: \$5.00 (\$3.00 when permit includes fixtures)
- (3) Water service: \$5.00 (\$3.00 when permit includes fixtures)
- (4) For inspection where fixtures are not involved: \$5.00 per inspection
- (5) Minimum fee per permit: \$5.00
- (6) Extra plumbing inspection: \$5.00 per trip"

"Extra plumbing inspection" shall mean any additional inspection trip made by the plumbing inspector or his assistants, where necessary because of failure of the master plumber or the plumber in charge of the work to specify properly the location of the work or because of failure to install plumbing or apparatus in a proper manner, or where necessary for any reason in order to accomplish compliance with this Article."

"(b) Double fee. Work begun or performed without a permit shall be subject to a late fee equal in an amount to the total of the fees specified for the work, and in addition thereto. The late fee shall not be construed as a penalty, but as a charge for additional administrative expense."

Sec. 20. This ordinance shall become effective July 1, 1978.

Approved as to form:

Henry W. Underhill, Jr.
City Attorney

Read, approved and adopted by the City Council of the City of Charlotte, North Carolina, in regular session convened on the 26th day of June, 1978, the reference having been made in Minute Book 68, and is recorded in full in Ordinance Book 25, at page 493-502.

Ruth Armstrong
City Clerk

ORDINANCE NO. 743-X

AN ORDINANCE ORDERING THE REMOVAL OF WEEDS AND GRASS PURSUANT
TO SECTION 6.103 AND 6.104 OF THE CITY CHARTER, CHAPTER 10, ARTICLE II B
SECTION 10-30 AND 10-31 OF THE CITY CODE AND CHAPTER 160A-193 OF THE
GENERAL STATUTES OF NORTH CAROLINA

Section 1.

WHEREAS, weeds and grass located on the premises at (address)
vacant lot 423 East Boulevard has been found to be a nuisance by the
Supervisor of Community Improvement Division of the Public Works Department,
and the owner or those responsible for the maintenance of the premises
has/have been ordered to remove the same, pursuant to Chapter 10, Article II B,
Section 10-30 and 10-31 of the Code of the City of Charlotte; and

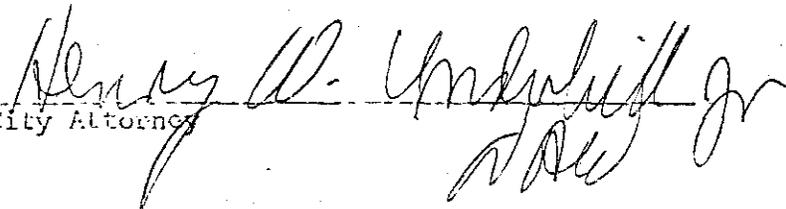
WHEREAS, the owner (s) or person (s) responsible for the maintenance
of these premises has (have) failed to comply with the said order served by
registered mail on August 31, 1977: and

WHEREAS, The City Council, upon consideration of the evidence, finds as
a fact that the aforesaid premises are being maintained in a manner which
constitutes a public nuisance because of weeds and grass

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of
Charlotte, North Carolina, that the Supervisor of the Community Improvement
Division, of the Public Works Department, is hereby ordered to cause removal
of weeds and grass from the aforesaid premises in the City
of Charlotte, and that the City assess costs incurred, and this shall be a
charge against the owner (owners), and shall be a lien against this property,
all pursuant to Chapter 10, Article II B, Section 10-30 and 10-31 of the Code
of the City of Charlotte.

Section 1. That this Ordinance shall become effective 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 26th of September, 1977,
the reference having been made in Minute Book 66 and is recorded in full
in Ordinance Book 25 at Page 1.

Ruth Armstrong
City Clerk

ORDINANCE NO. 744-X

AN ORDINANCE ORDERING THE REMOVAL OF WEEDS AND GRASS PURSUANT
TO SECTION 6.103 AND 6.104 OF THE CITY CHARTER, CHAPTER 10, ARTICLE II B
SECTION 10-30 AND 10-31 OF THE CITY CODE AND CHAPTER 160A-193 OF THE
GENERAL STATUTES OF NORTH CAROLINA

Section 1.
WHEREAS, weeds and grass located on the premises at (address)
vacant lots 419 & 413 East Blvd. has been found to be a nuisance by the
Supervisor of Community Improvement Division of the Public Works Department,
and the owner or those responsible for the maintenance of the premises
has/have been ordered to remove the same, pursuant to Chapter 10, Article II B,
Section 10-30 and 10-31 of the Code of the City of Charlotte; and

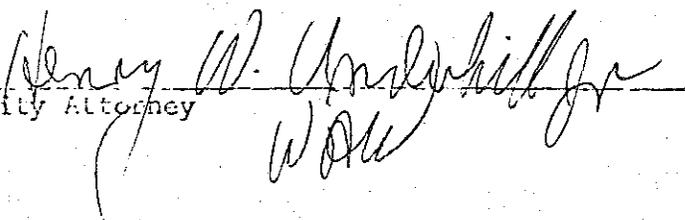
WHEREAS, the owner (s) or person (s) responsible for the maintenance
of these premises has (have) failed to comply with the said order served by
registered mail on August 31, 1977: and

WHEREAS, The City Council, upon consideration of the evidence, finds as
a fact that the aforesaid premises are being maintained in a manner which
constitutes a public nuisance because of weeds and grass

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of
Charlotte, North Carolina, that the Supervisor of the Community Improvement
Division, of the Public Works Department, is hereby ordered to cause removal
of weeds and grass from the aforesaid premises in the City
of Charlotte, and that the City assess costs incurred, and this shall be a
charge against the owner (owners), and shall be a lien against this property,
all pursuant to Chapter 10, Article II B, Section 10-30 and 10-31 of the Code
of the City of Charlotte.

Section 1. That this Ordinance shall become effective 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 26th of September, 1977,
the reference having been made in Minute Book 66 and is recorded in full
in Ordinance Book 25 at Page 2.

Ruth Armstrong
City Clerk

ORDINANCE NO. 745-X

AN ORDINANCE ORDERING THE REMOVAL OF WEEDS AND GRASS PURSUANT TO SECTION 6.103 AND 6.104 OF THE CITY CHARTER, CHAPTER 10, ARTICLE II B SECTION 10-30 AND 10-31 OF THE CITY CODE AND CHAPTER 160A-193 OF THE GENERAL STATUTES OF NORTH CAROLINA

Section 1.

WHEREAS, weeds and grass located on the premises at (address) 505 Ambassador Street has been found to be a nuisance by the Supervisor of Community Improvement Division of the Public Works Department, and the owner or those responsible for the maintenance of the premises has/have been ordered to remove the same, pursuant to Chapter 10, Article II B, Section 10-30 and 10-31 of the Code of the City of Charlotte; and

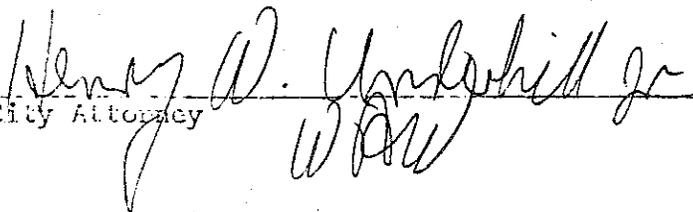
WHEREAS, the owner (s) or person (s) responsible for the maintenance of these premises has (have) failed to comply with the said order served by registered mail on September 1, 1977: and

WHEREAS, The City Council, upon consideration of the evidence, finds as a fact that the aforesaid premises are being maintained in a manner which constitutes a public nuisance because of weeds and grass

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Charlotte, North Carolina, that the Supervisor of the Community Improvement Division, of the Public Works Department, is hereby ordered to cause removal of weeds and grass from the aforesaid premises in the City of Charlotte, and that the City assess costs incurred, and this shall be a charge against the owner (owners), and shall be a lien against this property, all pursuant to Chapter 10, Article II B, Section 10-30 and 10-31 of the Code of the City of Charlotte.

Section 1. That this Ordinance shall become effective 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 26th of September, 1977, the reference having been made in Minute Book 66 and is recorded in full in Ordinance Book 25 at Page 3.

Ruth Armstrong
City Clerk

ORDINANCE NO. 746-X

AN ORDINANCE ORDERING THE REMOVAL OF WEEDS AND GRASS PURSUANT TO SECTION 6.103 AND 6.104 OF THE CITY CHARTER, CHAPTER 10, ARTICLE II B SECTION 10-30 AND 10-31 OF THE CITY CODE AND CHAPTER 160A-193 OF THE GENERAL STATUTES OF NORTH CAROLINA

Section 1.
WHEREAS, weeds and grass located on the premises at (address) v/lots adj. 1636 Cavendish Ct. has been found to be a nuisance by the Supervisor of Community Improvement Division of the Public Works Department, and the owner or those responsible for the maintenance of the premises has/have been ordered to remove the same, pursuant to Chapter 10, Article II B, Section 10-30 and 10-31 of the Code of the City of Charlotte; and

WHEREAS, the owner (s) or person (s) responsible for the maintenance of these premises has (have) failed to comply with the said order served by registered mail on August 31, 1977: and

WHEREAS, The City Council, upon consideration of the evidence, finds as a fact that the aforesaid premises are being maintained in a manner which constitutes a public nuisance because of weeds and grass

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Charlotte, North Carolina, that the Supervisor of the Community Improvement Division, of the Public Works Department, is hereby ordered to cause removal of weeds and grass from the aforesaid premises in the City of Charlotte, and that the City assess costs incurred, and this shall be a charge against the owner (owners), and shall be a lien against this property, all pursuant to Chapter 10, Article II B, Section 10-30 and 10-31 of the Code of the City of Charlotte.

Section 1. That this Ordinance shall become effective upon its adoption.

Approved as to form:

Henry W. Underhill
City Attorney

Read, approved and adopted by the City Council of the City of Charlotte, North Carolina, in regular session, convened on the 26th of September, 1977, the reference having been made in Minute Book 66, and is recorded in full in Ordinance Book 25, at Page 4.

Puth Armstrong
City Clerk

ORDINANCE NO. 747-X

AN ORDINANCE ORDERING THE REMOVAL OF WEEDS AND GRASS PURSUANT TO SECTION 6.103 AND 6.104 OF THE CITY CHARTER, CHAPTER 10, ARTICLE II B SECTION 10-30 AND 10-31 OF THE CITY CODE AND CHAPTER 160A-193 OF THE GENERAL STATUTES OF NORTH CAROLINA

Section 1.

WHEREAS, weeds and grass located on the premises at (address) vacant lot 225 Frazier St. has been found to be a nuisance by the Supervisor of Community Improvement Division of the Public Works Department, and the owner or those responsible for the maintenance of the premises has/have been ordered to remove the same, pursuant to Chapter 10, Article II B, Section 10-30 and 10-31 of the Code of the City of Charlotte; and

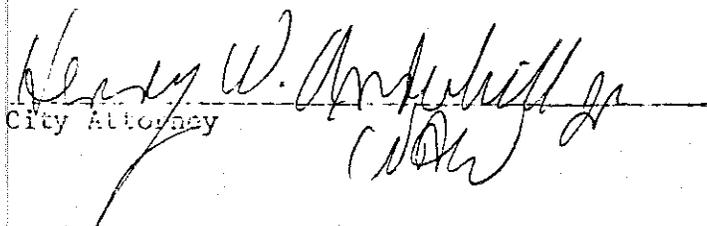
WHEREAS, the owner (s) or person (s) responsible for the maintenance of these premises has (have) failed to comply with the said order served by registered mail on July 19, 1977: and

WHEREAS, The City Council, upon consideration of the evidence, finds as a fact that the aforesaid premises are being maintained in a manner which constitutes a public nuisance because of weeds and grass

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Charlotte, North Carolina, that the Supervisor of the Community Improvement Division, of the Public Works Department, is hereby ordered to cause removal of weeds and grass from the aforesaid premises in the City of Charlotte, and that the City assess costs incurred, and this shall be a charge against the owner (owners), and shall be a lien against this property, all pursuant to Chapter 10, Article II B, Section 10-30 and 10-31 of the Code of the City of Charlotte.

Section 1. That this Ordinance shall become effective 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 26th of September, 1977, the reference having been made in Minute Book 66 and is recorded in full in Ordinance Book 25 at Page 5.

Ruth Armstrong
City Clerk

ORDINANCE NO. 748-X

AN ORDINANCE ORDERING THE REMOVAL OF TRASH AND RUBBISH PURSUANT TO SECTION 6.103 AND 6.104 OF THE CITY CHARTER, CHAPTER 10, ARTICLE II B SECTION 10-30 AND 10-31 OF THE CITY CODE AND CHAPTER 160A-193 OF THE GENERAL STATUTES OF NORTH CAROLINA

Section 1.

WHEREAS, trash and rubbish located on the premises at (address) Rear 5117 Delivau Drive has been found to be a nuisance by the Supervisor of Community Improvement Division of the Public Works Department, and the owner or those responsible for the maintenance of the premises has/have been ordered to remove the same, pursuant to Chapter 10, Article II B, Section 10-30 and 10-31 of the Code of the City of Charlotte; and

WHEREAS, the owner (s) or person (s) responsible for the maintenance of these premises has (have) failed to comply with the said order served by registered mail on August 10, 1977: and

WHEREAS, The City Council, upon consideration of the evidence, finds as a fact that the aforesaid premises are being maintained in a manner which constitutes a public nuisance because of trash and rubbish

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Charlotte, North Carolina, that the Supervisor of the Community Improvement Division, of the Public Works Department, is hereby ordered to cause removal of trash and rubbish from the aforesaid premises in the City of Charlotte, and that the City assess costs incurred, and this shall be a charge against the owner (owners), and shall be a lien against this property, all pursuant to Chapter 10, Article II B, Section 10-30 and 10-31 of the Code of the City of Charlotte.

Section 1. That this Ordinance shall become effective upon its adoption.

Approved as to form:

Henry W. Underhill Jr.
City Attorney

Read, approved and adopted by the City Council of the City of Charlotte, North Carolina, in regular session, convened on the 26th of September, 1977, the reference having been made in Minute Book 66 and is recorded in full in Ordinance Book 25 at Page 6.

Puth Armstrong
City Clerk