



## City Council Meeting Agenda

**June 16, 2025**

City Hall Council Chamber  
605 E. Main St.  
Charlottesville, VA 22902

### **CERTIFICATIONS**

Juandiego R. Wade, Mayor  
Brian R. Pinkston, Vice Mayor  
Natalie Oschrein  
Michael K. Payne  
J. Lloyd Snook, III  
Kyna Thomas, Clerk

#### **4:00 PM Opening Session**

- I. Call to Order/Roll Call**
- II. Agenda Approval** **APPROVED 5-0 (PINKSTON/PAYNE)**
- III. Reports**
  - 1. Report: NDS Zoning Implementation Update and FY26 Workplan

#### **5:30 PM Closed Meeting**

**Vote to meet in closed meeting APPROVED 5-0 (PINKSTON/SNOOK)**

**Vote to certify closed meeting APPROVED 5-0 (PINKSTON/SNOOK)**

- By Motion: Consideration of appointment(s) to the Charlottesville Redevelopment and Housing Authority Board, Retirement Commission, and Charlottesville-Albemarle SPCA Board  
**APPROVED 5-0 (PINKSTON/SNOOK)**
- Discussion: Consideration of the appointment, performance, and salary of a specific named appointee of the public body, specifically, to conduct the City Manager's annual performance evaluation

#### **6:30 PM Business Session**

- IV. Moment of Silence**
- V. Announcements**
- VI. Recognitions/Proclamations**
- VII. Community Matters**
- VIII. Consent Agenda\*** **APPROVED 5-0 (PINKSTON/SNOOK)**
  - 2. **Resolution:** Resolution to Appropriate \$266,387 in FY 24 Meadowcreek Golf Course Surplus Funds (2nd reading)  
**#R-25-074**
  - 3. **Ordinance:** Ordinance to Amend and Reordain City Code Chapter 31 (Utilities) to Establish New Utility Rates and Service Fees for City Gas, Water, and Sanitary Sewer (2nd reading)  
**#O-25-075**
  - 4. Resolution: Resolution to Allocate Housing Operations and Support ("HOPS") FY 26 Grant Funding for Affordable Housing and Homelessness Support Programs in the amount of \$460,574 (1 of 2 readings)
  - 5. **Resolution:** Resolution Authorizing Hospital to Home to Operate as a Non-Emergency Medical Transport Agency in Charlottesville  
**#R-25-076**
- IX. City Manager Report**
  - Report: City Manager Report
  - a. Report: Human Rights Calendar Year 2024 Annual Report

## **X. Action Items**

6. Public Hearing/Res.: Public Hearing and Resolution to appropriate additional funds for the Virginia Department of Transportation ("VDOT") City of Charlottesville, Virginia ("City") Project Portfolio (\$23,317,263) (1 of 2 readings)
7. Public Hearing/Res.: #R-25-077 Public Hearing and Resolution to approve a Lease Amendment for property located at 100 5th Street NE to the Blue Ridge Area Coalition for the Homeless  
**APPROVED 5-0 (PINKSTON/OSCHRIN)**
8. Public Hearing/Res.: Public Hearing and Resolution to amend the City of Charlottesville, Virginia ("City"), CDBG and HOME Funding Awards for Program Year 2025-26, a Minor Amendment to the City's 1-Year Annual Action Plan, in the amounts of \$6,835.00 (CDBG) and \$2,859.47 (HOME) (1 of 2 readings)
  - a. Resolution: Resolution appropriating Community Development Block Grant ("CDBG") funds anticipated from the U.S. Department of Housing and Urban Development for Program Year 2025-26, in the approximate amount \$445,452, amended
  - b. Resolution: Resolution approving HOME Investment Partnership Program activity with funds anticipated from the U.S. Department of Housing and Urban Development for Program Year 2025-26, in the approximate amount of \$85,876.13, Amended
9. Resolution: #R-25-078 Resolution to allocate \$8,690,000 of Capital Improvement Program (CIP) Contingency Funds (2nd reading)  
**APPROVED 4-1 (PINKSTON/SNOOK; Payne opposed)**
10. Resolution: #R-25-079 Resolution approving Albemarle Charlottesville Regional Jail ("ACRJ") Renovation Plan of Finance for the ACRJ Authority's Issuance of 2025 Bonds and the 2025 Grant Anticipation Note ("GAN")  
**APPROVED 3-2 (PINKSTON/SNOOK; Oschirin and Payne opposed)**
11. Resolution: Resolution to Amend and Reallocate Tax and Rent Relief Budgets (1 of 2 readings)
12. Resolution: LLC/Entity Creation Authorization Resolutions: Westhaven Phase One and Sixth Street Phase Two Redevelopment Projects (1 of 2 Readings)
  - a. Resolution: Resolution Authorizing Entity Formation for Sixth Street Redevelopment Phase Two
  - b. Resolution: Resolution Authorizing Entity Formation for Westhaven Redevelopment Phase One

## **XI. General Business**

13. By Motion: Approval of an Employment Agreement appointing William David Milton as Charlottesville City Assessor **APPROVED 5-0 (PINKSTON/OSCHRIN)**
14. By Motion: Confidential Settlement Agreement **APPROVED 5-0 (SNOOK/PINKSTON)**

## **XII. Community Matters (2)**

## **XIII. Adjournment** **APPROVED 5-0 (PINKSTON)**



**RESOLUTION #R-25-074**

**To appropriate \$266,387 in FY24 Meadowcreek Golf Course Surplus Funds**

**WHEREAS**, the unappropriated surplus of \$266,387 from Meadowcreek Golf Course be appropriated for reinvestment in capital projects and improvements through the Golf Working Capital account.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Charlottesville, Virginia, that a total of \$266,387 be appropriated in the following manner.

**Revenues – \$266,387.00**

\$266,387.00 Fund: 609 Cost Center: 3801001000 G/L Account: 498011

**Expenditures – \$266,387.00**

\$266,387.00 Fund: 609 I/O: 2000177 G/L Account: 599999



## ORDINANCE #O-25-075

### AN ORDINANCE AMENDING AND REORDAINING CHAPTER 31 (UTILITIES) OF THE CODE OF THE CITY OF CHARLOTTESVILLE, VIRGINIA, 1990, AS AMENDED, TO ESTABLISH NEW UTILITY RATES AND SERVICE FEES FOR CITY GAS, WATER, AND SANITARY SEWER

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**BE IT ORDAINED** by the Council of the City of Charlottesville, Virginia, effective July 1, 2025, that:

1. Sections 31-56, 31-57, 31-60, 31-61, 31-62, 31-102, 31-106, 31-153, 31-156, and 31-158 of Chapter 31, of the Code of the City of Charlottesville, Virginia, 1990, as amended, are hereby amended and reordained as follows:

#### **CHAPTER 31. UTILITIES**

#### **ARTICLE II. GAS**

#### **DIVISION 2. TYPES OF SERVICE; SERVICE CHARGES**

##### **Sec. 31-56. Rates - Generally.**

The firm service gas rates based on monthly meter readings shall be as follows:

Basic Monthly Service Charge	\$ 10.00	
First 3,000 cubic feet, per 1,000 cubic feet	<del>\$9.7813</del>	<u>\$12.4070</u>
Next 3,000 cubic feet, per 1,000 cubic feet	<del>\$9.1798</del>	<u>\$11.7596</u>
Next 144,000 cubic feet, per 1,000 cubic feet	<del>\$8.5784</del>	<u>\$11.1121</u>
All over 150,000 cubic feet, per 1,000 cubic feet	<del>\$7.9769</del>	<u>\$10.4647</u>

##### **Sec. 31-57. Air Conditioning.**

(a) Gas service at the rate specified in this paragraph ("air conditioning rate") shall be available to customers who request such service in writing and who have installed and use air conditioning equipment operated by natural gas as the principal source of energy. The air conditioning rate will be ~~\$7.3471~~ \$9.8398 per one thousand (1,000) cubic feet of gas used per month.

##### **Sec. 31-60. Interruptible Sales Service (IS).**

(c) *Basic monthly service charge.* The basic monthly charge per meter for interruptible sales service ("IS gas") shall be sixty dollars (\$60.00).

(d) *Rate.* For all gas consumed by interruptible customers the rate shall be ~~\$7.3466~~ \$9.6895 per one thousand (1,000) cubic feet for the first six hundred thousand (600,000) cubic feet, and ~~\$6.6850~~ \$8.9886 per one thousand (1,000) cubic feet for all volumes over six hundred thousand (600,000) cubic feet.

(e) *Annual Minimum Quantity.* Interruptible rate customers shall be obligated to take or pay for a minimum quantity of one million two hundred thousand (1,200,000) cubic feet of gas annually. Each year, as of June 30, the Director of Finance shall calculate the total consumption of each interruptible customer for the preceding twelve (12) monthly billing periods and shall bill any customer that has consumed less than the minimum quantity for the deficient amount at the rate of ~~\$7.3466~~ \$9.6895 per one thousand (1,000) cubic feet. Any new customer shall be required to enter into a Service Agreement with the City prior to the start of service. If an interruptible customer terminates service, the annual minimum requirement shall be prorated on the basis of one hundred thousand (100,000) cubic feet per month for each month the customer has received service since the last June 30 adjustment.

#### **Section 31-61. Interruptible Transportation Service (TS).**

(b) *Rates.* The rates for interruptible transportation service (“TS gas”) shall be as follows:

- (1) ~~\$3.2827~~ \$3.4713 per dekatherm for a customer receiving only TS gas, and
- (2) ~~\$1.9696~~ \$2.0828 per dekatherm, for customers who transport 35,000 or more dekatherms per month (“large volume transportation customers”), regardless of whether such large volume transportation customer receives only TS gas, or also receives IS service.

#### **Section 31-62. Purchased Gas Adjustment.**

In computing gas customer billings, the basic rate charges established under Sections 31-56, 31-57, 31-60, and 31-61 shall be adjusted to reflect increases and decreases in the cost of gas supplied to the City. Such increases or decreases shall be computed as follows:

- (1) For the purpose of computations herein, the costs and charges for determining the base unit costs of gas are:
  - a. Pipeline tariffs.
  - b. Contract quantities; and
  - c. Costs of natural gas, in effect or proposed as of ~~May 1, 2023~~ April 1, 2025.

- (2) Such base unit costs are ~~\$3.7668~~ \$5.9327 per one thousand (1,000) cubic feet for firm gas service and ~~\$1.8332~~ \$3.8488 per one thousand (1,000) cubic feet for interruptible gas service.

#### **ARTICLE IV. WATER AND SEWER SERVICE CHARGES**

##### **Sec. 31-153. Water Rates Generally.**

- (a) Water rates shall be as follows:

- (1) Monthly Service Charge:

<b>Water Meter Size (Inches)</b>	<b>Fee</b>
5/8	<del>\$7.50</del> \$10.00
3/4	<del>\$7.50</del> \$10.00
1	<del>\$18.75</del> \$25.00
1 ½	<del>\$37.50</del> \$50.00
2	<del>\$60.00</del> \$80.00
3	<del>\$120.00</del> \$160.00
4	<del>\$187.50</del> \$250.00
6	<del>\$375.00</del> \$500.00
14	<del>\$2,456.25</del> \$3,275.00

- (2) Metered Water Consumption, per 1,000 cu. ft.:

<b>May – September</b>	<b>October – April</b>
<del>\$88.83</del> <u>\$100.52</u>	<del>\$68.33</del> <u>\$77.33</u>

##### **Sec. 31-156. Sewer Service Charges Generally.**

- (a) Any person having a connection directly or indirectly, to the City sewer system shall pay therefor a monthly charge as follows:

- (1) Monthly Service Charge:

<b>Water Meter Size (Inches)</b>	<b>Fee</b>
5/8	<del>\$7.50</del> \$10.00
3/4	<del>\$7.50</del> \$10.00
1	<del>\$18.75</del> \$25.00
1 ½	<del>\$37.50</del> \$50.00

2	<del>\$60.00</del> \$80.00
3	<del>\$120.00</del> \$160.00
4	<del>\$187.50</del> \$250.00
6	<del>\$375.00</del> \$500.00
14	<del>\$2,456.25</del> \$3,275.00

(2) An additional charge of ~~ninety two dollars and fifty five cents (\$92.55)~~ ninety-five dollars and twenty-nine cents (\$95.29) per one thousand (1,000) cubic feet of metered water consumption.

Date Introduced: June 2, 2025



**RESOLUTION #R-25-076**  
**GRANTING APPROVAL FOR HOSPITAL TO HOME, LLC, D/B/A H2H EMERGENCY SERVICES, A PRIVATE EMERGENCY MEDICAL SERVICES AGENCY, TO PROVIDE CERTAIN MEDICAL TRANSPORT SERVICES WITHIN THE CITY OF CHARLOTTESVILLE, VIRGINIA.**

**WHEREAS** Hospital to Home, LLC, d/b/a H2H Emergency Services (hereinafter “H2H”) a Virginia limited liability company, is an Emergency Medical Services Agency licensed by the Virginia Department of Health to provide Ground Ambulance – ALS and Ground Ambulance – BLS services in the Commonwealth of Virginia; and

**WHEREAS** Virginia Code § 32.1-111.14 authorizes a local governing body to grant permits to medical services agencies to operate within its jurisdiction; and

**WHEREAS** H2H is requesting approval to establish and operate a non-emergency ambulance transport service in the City of Charlottesville, Virginia, in compliance with requirements by the Virginia Department of Health, Office of Emergency Medical Services (hereinafter “OEMS”) pursuant to Virginia Administrative Code regulation 12VACS5-31-420, which requires that any applicant for licensure by the OEMS submit with its application an ordinance or resolution confirming the approval of the governing body of each locality where the agency maintains an office or stations an EMS vehicle for response; and

**WHEREAS** H2H has requested and the City of Charlottesville grants approval for a period of two years for H2H to operate from its location at 1 Morton Drive, Suite 506, Charlottesville, Virginia 22903; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Charlottesville that:

1. H2H is hereby granted local approval to provide routine non-emergency transportation of hospital discharges, other stretcher-based non-emergency EMS transports and non-emergency inter-facility transportation.
2. H2H will obtain all necessary license approvals from the OEMS prior to providing any non-emergency transport services within the jurisdictional boundaries of the City of Charlottesville and will remain in compliance with all applicable operational and inspection requirements while providing such services.
3. H2H is not authorized to respond to calls for emergency 911 services from the general public within the City of Charlottesville unless requested by an authorized official from the Charlottesville Fire Department or through a written agreement with the City of Charlottesville.
4. H2H shall timely pay all federal, state and local taxes, shall obey all applicable federal, state and local laws and regulations, and shall keep its transport vehicles and medical equipment in a safe, neat, well-maintained and sanitary condition.
5. Nothing in this Resolution shall be deemed to recognize H2H as an integral or essential part of the official public safety program of the City of Charlottesville.





## **RESOLUTION #R-25-077**

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### **APPROVING A LEASE AMENDMENT FOR PROPERTY LOCATED AT 100 5<sup>TH</sup> STREET NE, TO THE BLUE RIDGE AREA COALITION FOR THE HOMELESS**

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**WHEREAS**, a Standard Form Lease Agreement for Commercial Space Within a City-Owned Building or Structure (“Original Lease”) by and between the City of Charlottesville, Virginia (“City”) and the Blue Ridge Area Coalition for the Homeless (“BRACH”), was entered into in August 2023; and

**WHEREAS**, per Section 3 of the Original Lease, BRACH requested to renew the Lease term for a one (1)-time, one (1) year term; and

**WHEREAS**, City Council of the City of Charlottesville, Virginia (“City Council”), following conducting the legally required Public Hearing per Virginia Code § 15.2-1800(B), has considered the terms of the proposed Lease renewal.

**NOW, THEREFORE, BE IT RESOLVED** by City Council that the Original Lease is hereby amended allowing BRACH a one (1) time, one (1) year Renewal Term, and the City Manager is hereby authorized to execute all necessary related documents on behalf of City Council.



**RESOLUTION #R-25-078**  
**Resolution to Allocate \$8,690,000 from the Capital Improvement Program**  
**Contingency Fund**

**WHEREAS** per the City of Charlottesville's financial policy, year-end surpluses from the City's General Fund are transferred to the CIP contingency Fund where they accumulate until appropriated by the City Council for expenditure; and

**WHEREAS** the City Manager has made a recommendation and request to allocate a portion of the contingency funds to address several community intervention items as well as a few items to ensure compliance with budgetary guidelines and financial policy; and

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the City of Charlottesville, Virginia, that the sum of \$8,690,000 is hereby allocated from currently appropriated funds in the CIP Contingency Fund for the following:

<u>Description</u>	<u>Amount</u>
<b><u>Community Interventions</u></b>	
Mall Long-term Restroom Solution	280,000
Street Outreach - 2 Year Pilot	425,000
Emergency Management	
<i>Community Shelter Generator - Key Recreation</i>	100,000
Clean Team - 2 Year Pilot	1,200,000
Infrastructure Investments	
<i>Urgent Infrastructure - 34 Projects to be completed by December 2025</i>	\$ 500,000
<i>Bus Shelter Infrastructure - 12 shelters (5 City, 7 County - 3 County Developer Funded)</i>	250,000
<i>Parks and Recreation Infrastructure - Meadowcreek Trail, Downtown Mall Improvements</i>	1,100,000
	<u>1,850,000</u>
<b>Total Community Interventions</b>	<b>\$ 3,855,000</b>
<b><u>Budgetary Guideline/Policy Compliance</u></b>	
Health Care Fund Reserve Replenishment	\$ 3,500,000
Retirement - offset for impact of Teamsters contract	1,100,000
City Attorney - Legal Fees	175,000
Human Services - to cover loss in FY24	60,000
<b>Total Budgetary Guideline/Policy Compliance</b>	<b>\$ 4,835,000</b>
<b>Total CIP Contingency Allocation - Batch #1</b>	<b><u>\$ 8,690,000</u></b>



## RESOLUTION #R-25-079

### **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHARLOTTESVILLE, VIRGINIA, APPROVING THE EXECUTION AND DELIVERY OF A SUPPORT AGREEMENT OR AGREEMENTS WITH THE ALBEMARLE-CHARLOTTESVILLE REGIONAL JAIL AUTHORITY FOR THE ISSUANCE BY SUCH AUTHORITY OF ITS JAIL FACILITY REVENUE BOND AND JAIL FACILITY GRANT REVENUE ANTICIPATION NOTES**

**WHEREAS**, the Albemarle-Charlottesville Regional Jail Authority (**the “Authority”**) is a public instrumentality of the Commonwealth of Virginia created pursuant to Article 3.1, Chapter 3, Title 53.1, Code of Virginia of 1950, as amended (**the “Act”**) by resolutions duly adopted by the governing bodies of the County of Nelson, Virginia ( **“Nelson County”**), the County of Albemarle, Virginia (**“Albemarle County”**) and the City of Charlottesville, Virginia (**the “City,” collectively, the “Member Jurisdictions”**) for the purpose of renovating the regional jail (**the “Regional Jail”**) to be operated on behalf of the Member Jurisdictions by the Authority;

**WHEREAS**, the Authority and the Member Jurisdictions have entered into an Amended and Restated Service Agreement, dated June 9, 2022 (**the “Service Agreement”**), in which the Authority has agreed to, design, construct, renovate and equip the Regional Jail and obtain financing therefor;

**WHEREAS**, the Authority desires to issue its jail facility revenue bond in an estimated maximum aggregate principal amount of \$41,000,000 (**the “Local Bond”**) the proceeds of which, together with other available funds, are expected to be sufficient to finance and refinance the costs of the renovation and equipping of the Regional Jail (**the “Project”**);

**WHEREAS**, the Authority’s financial advisor, Davenport & Company LLC (**the “Financial Advisor”**) has advised the Authority that the Virginia Resources Authority (**“VRA”**), a public body corporate and political subdivision of the Commonwealth of Virginia, is willing to finance a portion of the Project at favorable rates to the Authority;

**WHEREAS**, VRA has indicated its willingness to purchase such Local Bond from a portion of the proceeds of its Series 2025B VRA Bonds (**as more particularly defined in the below-defined Local Bond Sale and Financing Agreement, the “VRA Bonds”**) and to provide a portion of the proceeds thereof to the Authority to finance a portion of the Project and pay certain costs of issuance of the Local Bond, in accordance with the terms of a Local Bond Sale and Financing Agreement to be dated as of a date to be specified by VRA, between VRA and the Authority (**the “Local Bond Sale and Financing Agreement”**);

**WHEREAS**, the Authority is expecting to receive a grant from the Commonwealth of Virginia (**the “Commonwealth Grant”**) as reimbursement of a portion of the “eligible costs” of the Project following completion of the Project;

**WHEREAS**, the Authority desires to issue its jail facility grant revenue anticipation note in an estimated maximum aggregate principal amount of \$12,500,000 (**the “Note”**) to be sold to a purchaser to be selected by the Authority, the proceeds of which, together with proceeds from the sale of the Local Bond are expected to be sufficient to finance a portion of the construction and renovation of the Project;

**WHEREAS**, VRA has indicated that its agreement to purchase the Local Bond will be conditioned upon each of the Member Jurisdictions undertaking non-binding obligations to appropriate from time to time moneys to the Authority in connection with payments due on the Local Bond and a similar agreement to purchase the Note by the purchaser thereof will require a similar non-binding obligation to appropriate;

**WHEREAS**, City Council (**the “City Council”**) of the City has previously indicated its support of the financing of the Project and hereby desires to approve the issuance of the Local Bond by the Authority and to enter into such a Support Agreement evidencing such obligation (**the “Bond Support Agreement”**), the form of which has been submitted to this meeting and the issuance of the Note by the Authority and a support agreement, if required in such Note transaction (**the “Note Support Agreement”**), the form of which has been submitted to this meeting.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHARLOTTESVILLE, VIRGINIA:**

1. The City hereby approves the issuance of the Local Bond and the Note as required under the Service Agreement. It is determined to be in the best interests of the City and its citizens for City Council to enter into the Bond Support Agreement regarding the Local Bond and a Note Support Agreement regarding the Note. The forms of the Bond Support Agreement and Note Support Agreement submitted to this meeting are hereby approved.
2. It is acknowledged that (i) VRA would not purchase the Local Bond without the security and credit enhancement provided by the Bond Support Agreement, (ii) VRA will be a third party beneficiary of the Service Agreement, and (iii) VRA is treating the Bond Support Agreement as a "local obligation" within the meaning of Section 62.1-199 of the Code of Virginia of 1950, as amended, including amendments thereto taking effect as of July 1, 2011 (**the “Virginia Code”**), which in the event of a nonpayment thereunder authorizes VRA or the trustee for VRA's bonds to file an affidavit with the Governor that such nonpayment has occurred pursuant to Section 62.1-216.1 of the Virginia Code. In purchasing the Local Bond, VRA is further relying on Section 62.1-216.1 of the Virginia Code, providing that if the Governor is satisfied that such nonpayment has occurred, the Governor will immediately make an order directing the Comptroller to withhold all further payment to the County of all funds, or of any part of them, appropriated and payable by the Commonwealth of Virginia to the County for any and all purposes, and the Governor will, while the nonpayment continues, direct in writing the payment of all sums withheld by the Comptroller, or as much of them as is necessary, to VRA, so as to cure, or cure insofar as possible, such nonpayment.
3. In consideration of the Authority's undertakings with respect to the financing plans of the Project, the Mayor or Vice-Mayor of the City, either of whom may act, is hereby authorized and directed to execute and deliver the Bond Support Agreement and the Note Support Agreement. The Bond Support Agreement and the Note Support Agreement shall be in substantially the forms presented to this meeting, which are each hereby approved, with such completions, omissions, insertions or changes not inconsistent with this resolution as may be approved by the Mayor or Vice-Mayor of the City, in their sole discretion, the execution thereof by the Mayor or Vice-Mayor of the City to constitute conclusive evidence of his or her approval of such completions, omissions, insertions or changes.
4. The City Manager is hereby authorized and directed to carry out the obligations imposed by the Bond Support Agreement and the Note Support Agreement on the City Manager, and to take all proper steps on behalf of the City as may be required, in accordance with the plan of financing set forth above.
5. Nothing contained herein or in the Bond Support Agreement or the Note Support Agreement is or shall be deemed to be a lending of the credit of the County to the Authority, VRA or to any holder of the Local Bond or the Note or to any other person, and nothing herein contained is or shall be

deemed to be a pledge of the faith and credit or the taxing power of the City, nor shall anything contained herein or in the Bond Support Agreement or the Note Support Agreement legally bind or obligate City Council to appropriate funds for purposes described in the Bond Support Agreement or the Note Support Agreement.

6. All actions previously taken by officials, representatives or agents of the City in furtherance of the plan of financing and issuance of the Local Bond and the Note are hereby ratified and approved.
7. This resolution shall take effect immediately.