

January 11, 1923.

The Board of Aldermen met at 7:15 P.M. Mayor Roberson presiding.

Aldermen present were:-Messers Andrews, Cheek, Durham and Odum.

On motion Alderman Andrews, duly seconded by Alderman Cheek all special License Taxes were reduced to one-half the regular amount after January 1st.

On Motion Alderman Andrews, duly seconded by Alderman Cheek, the Manager instructed to pay W. H. Gurley \$100.00 for plumbing work done on Graham Memorial Fountain.

Upon recommendation of T. F. Hickerson, former Town Engineer, a resolution was passed instructing Manager to pay Elliott-Sholes Co, \$40.00 for water used in the construction of the curb and gutter.

Upon motion of Alderman Odum, duly seconded by Alderman Andrews, a resolution was passed ~~making~~ ^{making Town of} ~~making~~ ^{Chapel Hill} a member of the North Carolina, Municipal Association, and instructing the Manager to pay the dues for 1923.

Upon recommendation of the Finance Committee the audit made by Mr. E. E. Peacock on July 15, 1922 was accepted.

On motion Alderman Andrews, duly seconded by Alderman Cheek the following ordinance was adopted

WHEREAS, the running at large of chickens is considered a nuisance; Therefore

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE TOWN OF CHAPEL HILL:
Sect. 1. That no person shall allow his chickens to run at large in any section of the town.
Sect. 2. That all Ordinances or parts of Ordinances in conflict herewith are hereby repealed.
Sect. 3. That any person violating any section of this ordinance shall, upon conviction be subject to a fine of \$5.00 for each offence.

The Board Adjourned at 8:15.

W. A. Roberson Mayor
E. M. Kunk Clerk.

February 1, 1923

The Board of Aldermen met at 7:00 P.M., Mayor Roberson presiding.

Aldermen present were:- Messers. R.P. Andrews, G.M. Braune, M.W. Durham, and H.W. Odum.

The minutes of the last meeting were read and approved.

Mayor Roberson made a report on the request of financial aid from the State. The Attorney General ruled that the State would not be justified in making an appropriation direct to a municipality. The University Budget has been cut by the Budget Committee of the State, and the University Officials do not feel that they would be justified in asking money from their departments for the use of the Town. It is believed, however, that a separate bill providing for the University to make this expenditure would pass the Legislature. The exact form of procedure is to be decided upon at a later date by the Committee.

The ordinances in regard to Automobile Regulation were discussed, and the Manager was instructed to send to each member of the Board a copy of the existing Traffic Ordinances. At the next meeting of the Board a complete set of Traffic Regulations will be proposed.

Upon motion of Alderman Braune, duly seconded by Alderman Odum, the ordinance providing for the construction of a sewer line on West Rosemary Street was amended, and the Manager was instructed to go ahead with this work.

The following reports shown on Pages 240, 241, 242, and 243 were made by the Manager.

W. A. Roberson Mayor.

E. M. Kunk Clerk.

TOWN OF CHAPEL HILL, N. C.

STATEMENT OF ACCOUNT OF
E.M.KNOX, TAX COLLECTOR
JANUARY 1, 1923-----
RECEIPTS

Private Automobile Licenses	267.00
Public Automobile Licenses	286.50
Business License Fees	906.00
Dog Taxes	25.00
Horse Dray Licenses	10.00
Sanitary Taxes	376.00
Sewer Rentals	1338.00
Trash & Garbage Collection	47.25
General Property Taxes 1922	15397.59
General Property Taxes 1921	164.85
Building Inspection Fees	56.50
Electrical Inspection Fees	112.50
Market Weighing Fees	25.30
Police Patrol Receipts	150.00
Police Court Costs	86.25
Sale of Gravel	216.25
Sale of Town Maps	7.50
Sale of Drain Pipe	2.50
Sale of Garbage Cans	20.95
Miscellaneous Labor Charges	9.65
Curb & Gutter Charges	274.82
Graham Memorial Fountain Fund	32.20
Sewer Connection Charges	76.00

TOTAL

\$19,888.61

EXPENDITURES

General Fund, Town of Chapel Hill-	11000.00
Sewer Fund, Town of Chapel Hill	400.00
R.A.Eubanks, Treas. School Board	5308.43
Bank of Chapel Hill, Treasurer	
School Sinking Funds	3180.18

TOTAL

\$19,888.61

TOWN OF CHAPEL HILL, N. C.

REPORT OF GENERAL FUND
JANUARY 1, 1923RECEIPTS

Balance on Hand May 31, 1922	1036.98
Received from Tax Collectors July 15th.	3832.29
Borrowed from Bank of Chapel Hill	1000.00
Received Tax Collector Jan. 1, 1923	11000.00
Duplicate Check	6.00

TOTAL

\$16,875.27

Estimated Receipts Jan. 1st. to May 31st.

8,530.00

Total

\$25,405.27

DISBURSEMENTS

1. General Service	357.85
2. Legislative Department	175.00
3. Office Town Clerk	204.38
5. Office Business Manager	545.60
8. Office Tax Collector	395.93
9. Office Purchasing Agent	61.67
10. Division of Sewers	39.52
11. Division of Engineering	65.27
12. Division of Sanitation	945.32
13. Division of Streets	1804.68
14. Division Street Lighting and Hydrant Rentals	837.04
15. Fire Department	488.79
16. Police Department	1528.96
18. Division of Building Inspection	33.25
19. Division of Electrical Inspection	32.50
21. Division of Donations	50.00
22. Division of Public Health	231.00
23. Division of Cemeteries	65.00
24. Debt Service Department	4290.33
25. Outlays Equipment	499.35

Total

\$12652.24

Expenses of Municipal Year 1921-22

2992.87

TOTAL

\$15,645.11

Estimated Expense Jan. 1st. to May 31st.

8,500.00

TOTAL

\$24,145.11

TOWN OF CHAPEL HILL, N. C.
REPORT BUDGET 1922-1923
January 1, 1923

RECEIPTS

	Estimated	Actual
Private Automobile Licenses	261.00	267.00
Public Automobile Licenses	370.00	286.50
Business License Fees	800.00	906.00
Dog Taxes	50.00	25.00
Horse Dray Licenses	50.00	10.00
Sanitary Taxes	440.00	376.00
Sewer Rentals	1400.00	1338.00
Trash & Garbage Collection	325.00	47.25
General Property Taxes 1922	7140.00	6808.23
General Poll Taxes 1922	155.00	171.79
Building Inspections	56.50	56.50
Electrical Inspections	120.00	120.00
Market Weighing Fees	37.50	25.30
Police Patrol Receipts	150.00	150.00
Police Court Costs	125.00	86.25
Sale of Gravel	150.00	216.25
Sale of Drain Pipe		2.50
Sale of Town Maps		7.50
Sale of Garbage Cans	20.95	20.95
Misc. Labor		9.65
Curb & Gutter Charges	274.82	274.82
Graham Memorial Fountain Fund		32.20
Sewer Connection Charges	76.00	76.00
General Property Taxes 1921	\$	170.85
	\$12001.77	\$11484.54
		517.23

SHORTAGE

TOTAL

EXPENSES

1. General Service	662.08	357.85
2. Legislative Department	175.00	175.00
4. Office Town Clerk	221.35	204.38
5. Office Business Manager.	603.09	545.60
8. Office Tax Collector	311.05	395.93
9. Office Purchasing Agent	76.77	61.67
10. Division of Sewers	90.39	39.52
11. Division of Engineering	88.42	65.27
12. Division of Sanitation	998.95	945.32
13. Division of Streets	1921.28	1804.68
14. Division of Street Lights & Hydrants	908.58	837.04
15. Fire Department	491.66	488.79
16. Police Department	1610.26	1528.96
18. Division of Building Inspection	33.25	33.25
19. Division of Electrical Inspection	32.50	32.50
21. Division of Donations	58.33	50.00
22. Division of Public Health	233.33	231.80
23. Division of Cemetery	75.83	65.00
24. Debt Service Department	4137.00	4290.33
25. Outlays Equipment	461.47	499.35
	\$13190.00	\$12652.24
		538.36

SURPLUS

TOTAL

STATEMENT OF
BONDED INDEBTEDNESS
AND
SINKING FUNDS
JANUARY 1, 1923

Sewer Bonds	\$15,000.00	
Dated July 1, 1911		
Mature July 1, 1931		
Sinking Fund		\$5,955.30
School Bonds	\$35,000.00	
Dated July 1, 1915		
Mature July 1, 1945		
Sinking Fund		\$5,928.64
Town Improvement Bonds	\$31,000.00	
Dated January 1, 1922		
Mature annually Jan. 1st. \$1000. 1925-35		
Mature annually Jan. 1st. \$2000. 1936-1945		
Funding Bonds	3,500.00	
Mature annually Jan. 1st. \$500. 1922-29		
Sinking Fund		\$2,298.21
Bond Retired		500.00
School Bonds. Dated July 1, 1922	\$40,000.00	
Mature Annually Jan. 1st. \$1000. 1925-34		
Mature annually Jan. 1st. \$2000. 1935-40		
Mature annually Jan. 1st. \$3000. 1941-46		
Sinking Fund		928.64
Part of Issue not spent		10,000.00
Interest on part Issue not spent		125.00
TOTALS	\$124,500.00	\$25,727.79