

Minutes of Meeting of Board of Aldermen, Town of Chapel Hill, August 13, 1930.

Book 6, Page 47.

The regular monthly meeting of the Board of Aldermen was held in the Town Office, at 8:00 P. M. o'clock, August 13th, 1930, Mayor Council presiding, with the following aldermen present: Messrs. Hogan, Burch, Braune, Connor, Thompson and Eubanks, and Town Attorney Sawyer was also present.

Visitors present were Messrs Louis Graves, Mr. Hoyle, Supt. of Schools, and Mr. Scott of the Insurance Agency.

The minutes of the meetings of July 10th, July 23rd and August 8th were read and approved.

The Manager read the Budget for the year 1930-1931 as approved by the Budget Committee, and left for the public's inspection prior to July 30th, 1930. The Manager stated that a notice as follows was published in the August 1st, 1930 issue of the Chapel Hill Weekly, a newspaper published in Orange County:

LEGAL NOTICE:

"Final action on the Town Budget for 1930-31 will be taken at a meeting of the Board of Aldermen on Wednesday, August 13th, 1930. A copy of the Budget is now on file with the Clerk at The Town Office for public inspection."

After some discussion, Alderman Thompson moved the adoption of the Budget as approved by the Budget Committee. Alderman Braune seconded the motion, and the Budget was adopted by a unanimous vote of the aldermen present. (See next page for copy of the Budget)

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The Manager stated that the Town's request for \$2500.00 for Street Improvement had been approved by the State Sinking Fund Commission, and that the request for \$35,000.00 for Sewer Plant Improvement was now pending before the State Sinking Fund Commission.

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The subject of levying the Tax Rate for 1930-31 was brought up for discussion. The Manager stated that the total valuation of property as listed from the new scroll was \$3,680,000.00. Upon motion of Alderman Connor, seconded by Alderman Eubanks, the following resolution was duly adopted, - all the aldermen present voting in the affirmative therefor.

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE TOWN OF CHAPEL HILL

Section 1. That the Town Tax Rate for 1930 shall be 92¢ per \$100.00 valuation of property as shown below, - Town Operation 53¢, Town Bonds 39¢, - Total Town Tax 92¢.

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Sinking Fund Budget

21 Current Obligations

21200 Interest on bonds

1930-31

21201 Sewer Issue of July 1, 1911 \$15,000 @ 6%	\$ 900.00
21202 Funding Issue of Jan. 1, 1922 3500/6%	
21203 Improvement Issue of Jan. 1, 1922 31000/6%	1,500.00
21204 " " " Oct. 1, 1925 112,000/5 $\frac{1}{4}$	4,962.00
21205 Funding Issue of Oct. 1, 1926 4500/5 $\frac{1}{4}$	119.00
21206 Sewer " " Dec. 1, 1927 40,000/4 $\frac{3}{4}$	1,853.00
21207 Improvement Issue of Dec. 1, 1927 140,000/4 $\frac{3}{4}$	6,175.00
Int. on \$54,175.00 Notes + 150 Engr.	
21208 Improvement Issue of Dec. 1, 1929 55,000/5 $\frac{1}{4}$	2,888.00
Total Interest on Bonds	\$18,397.00

21300 Trust Sinking Fund

21301 Sewer Issue of July 1, 1911 15000/6%

750.00

42 Maturities

42102 Funding Issue of Jan. 1, 1922 3500/6%	
42103 Imp. Issue of Jan. 1, 1922 31000/6%	\$ 1,000.00
42104 " " " Oct. 1, 1925 112000/5 $\frac{1}{4}$	5,000.00
42105 Funding Issue of Oct. 1, 1926 4500/5 $\frac{1}{4}$	500.00
42106 Sewer Issue of Dec. 1, 1927 40000/4 $\frac{3}{4}$	1,000.00
42107 Imp. Issue of Dec. 1, 1927 140000/4 $\frac{3}{4}$	10,000.00
42108 " " " Dec. 1, 1929 55000/5 $\frac{1}{4}$	
Total Maturities	\$17,500.00

Total Bond Requirements

36,647.00

Deduct Receipts

Street Assessments

1/6 of 1926 not due, \$13,596.38	\$2,266.00
6% Int. on \$13,596.38	816.00
1/8 of 1928 not due \$50,822.81	6,353.00
6% Int. on \$50,822.81	3,049.00

1/6 of 1926 Prepaid or C. of S. 7391	1,232.00
1/8 of 1928 Prepaid or C. of S. 10739	1,342.00

Transfer from Sewer Fund

\$15,058.00

7,306.00

\$22,364.00

Tax Levy

\$22,364.00

Contingent Fund 1%

\$14,283.00

Total Tax Levy

142.00

\$14,425.00

Valuation for 1930 \$3,680,000.00

Bond Rate 1930 .39%

<u>Revenue</u>	Estimated Income 1930-1931
61 Taxes	
61110 Property Tax	\$19,504.00
61112 Poll Tax	500.00
Sub-total	
62 Rights and Privileges	
62100 Motor Licenses	\$ 900.00
62200 Business Licenses	2,400.00
62400 Dog License	75.00
62500 Building Permits	175.00
63 Service and Sales	
631 Inspectional Services	
63110 Electrical	
63120 Plumbing	
63130 Building	
632 Services	
63210 Police	\$ 4,525.00
63220 Nursing	300.00
63230 Fire	1,500.00
63240 Tax Services	300.00
634 General and Miscellaneous	
63410 Court Cost	\$ 3,200.00
63420 Sundry Income	
63430 Road Machine Work	100.00
63450 Recorders Fines	
63460 Charity Fund	
65 Fines and Forfeitures	
65100 Tax Penalties	\$ 1,800.00
65200 Tax Discount (Deduct)	- 300.00
67 Assessments	
672 Operating Assessments	
67210 Sewer	\$ 8,400.00
67230 Garbage fees	2,400.00

Division of Police (Cont.)

13301	Repair Equip. (Parts)	\$	150.00
13302	" Bldg. (")		25.00
14102	Rent of Equip.		4.00
14201	Ins. on Equip.		45.00
14203	Ins. on Employees		150.00
14401	Auto License		2.00
31101	General Equip.		150.00
13202	Disinfectants		25.00
	Sub-total	\$	6,766.00

Division of Cemeteries

11301	Wages Regular Force	\$	700.00
11403	Registration Fees		75.00
13201	General Materials		40.00
14203	Ins. on Employees		5.00
12301	Water Rent		50.00
	Sub-total	\$	870.00

Division of Charity Donations

22101	Donation to Kings Daughters	\$	25.00
	Sub-total	\$	25.00

Division of Health

11107	Salary Chief	\$	1,200.00
11112	Salary Col. Nurse		900.00
12101	Postage		10.00
12102	Telephone & Teleg.		50.00
12103	Travel		
12201	Printing and Binding		15.00
13107	Med. & Surg. Supplies		20.00
14203	Ins. on Employees		5.00
	Sub-total	\$	2,200.00

Division of Lights

12401	Repairs (Labor)	\$ 25.00
13301	" (Parts)	300.00
14103	Rent of St. Lights	1,600.00
	Sub-total	\$ 1,925.00

Division of Fire

11107	Salary Chief	\$ 180.00
11108	Salaries Firemen	3,180.00
	1 @ \$125 = \$1500.	
	1 @ \$100 = 1200.	
	1 @ \$40 = 480.	
	\$3180.	
11301	Wages of Reg. Force	
11302	Wages Temporary	\$ 50.00
12102	Telephone & Teleg.	5.00
12103	Travel	400.00
12401	Repairs Equip. (Labor)	30.00
12402	" Bldg. "	20.00
12502	Laundry	60.00
13101	Fuel	130.00
13102	Motor Fuel	40.00
13103	Motor Oil	8.00
13104	Clothing	25.00
13106	Food	50.00
13201	Gen. Supplies	50.00
13301	Repairs Equip. (Parts)	150.00
13301	" Bldg. "	35.00
14201	Ins. on Equip.	125.00
14203	Ins. on Employees	420.00
	Mutual Fire Assoc. (\$300)	
	Employees Comps. (\$120)	
	Sub-total	\$ 4,958.00

Division of Police

11107	Salary Chief	\$ 2,000.00
11109	Salary Patrolman	3,220.00
	1 @ \$130.- = \$1560.	
	1 @ 130. = 1560.	
	Special Police \$100.	
12102	Telephone & Teleg.	75.00
12103	Travel	25.00
12401	Repairs Equip. (Labor)	125.00
12501	Janitorial-Cleaning	25.00
12502	Laundry	15.00
13102	Motor Fuel	260.00
13103	Motor Oil	60.00
13104	Clothing	160.00
13106	Food	150.00
13201	Gen. Mat. (Auto Plates)	100.00

Sprinkling Streets

11301	Wages	\$	500.00
15200	Transfer Motor Veh.		281.00
14203	Ins. on Employees		15.00
	Sub-total	\$	796.00

Cleaning St. Regular

11301	Wages	\$	790.00
15200	Transfer Motor Veh.		65.00
14203	Ins. on Employees		5.00
13202	Disinfectants		
	Sub-total	\$	860.00

Mosquito Work

11301	Wages	\$	225.00
15200	Transfer Motor Veh.		65.00
13202	Disinfectants		100.00
	Sub-total	\$	390.00

Division of Sewers Sewer Operation

11301	Wages	\$	600.00
12302	Water Rent		100.00
13201	Materials Gen.		65.00
13202	Disinfectants		50.00
15200	Transfer Motor Veh.		65.00
31100	Dept. Equipment		200.00
14203	Ins. on Employees		14.00
	Sub-total	\$	1,094.00

Debt Service & Sewer Fund

Transfer to			
Sinking Fund		\$	7,306.00

Division of Streets

11301	Wages	\$	1,845.00
15200	Transfer Motor Veh.		1,269.00
12301	Lights		12.00
13104	Clothing		25.00
13201	Gen. Materials		800.00
31105	Tools		50.00
14203	Ins. on Employees		100.00
	Sub-total	\$	4,101.00

DEPARTMENT OF PUBLIC UTILITIES

Division of Hydrants			
14103	Rent of Hydrants	\$	1,272.00

13302	Repairs Bldg. (Parts)	\$ 25.00
14102	Rent of Equip.	22.00
14201	Ins. on Equip.	80.00
14202	Ins. on Bldg.	43.00
14204	Ins. on Officers (Bond)	50.00
14401	Auto License Tax	1.00
14501	Association Tax	15.00
14203	Ins. on Employees	15.00
51101	Gen. Equip.	
	Sub-total	<u>\$ 6,453.00</u>

Division of Recorder

11113	Salary Recorder	\$ 600.00
11114	Salary P. Attorney	300.00
11115	Salary Clerk	300.00
12201	Printing & Binding	75.00
13105	Office Supplies	50.00
13201	Material Gen. & Misc.	10.00
14203	Ins. on Employees	2.00
11403	Advance for Fees	425.00
11203	Salary Temporary	25.00
13106	Food	
12301	Elec. Lights	60.00
	Sub-Total	<u>\$ 1,847.00</u>

DEPARTMENT OF FINANCE

Division of Auditing

1106	Salary of Auditor	\$ 300.00
	Sub-total	<u>\$ 300.00</u>

Division of Treasury

21101	Int. on Tax Antic. Notes	\$ 1,080.00
	Sub-total	<u>\$ 1,080.00</u>

Motor Vehicle Acct.

13102	Motor Fuel	\$ 1,200.00
13103	Motor Oil	175.00
13301	Repairs Equip. (Parts)	800.00
12401	" " (Labor)	225.00
14201	Ins. on Equip.	142.00
14401	Auto License	3.00
	Sub-total	<u>\$ 2,545.00</u>

Division of Sanitation Garbage Collection

11301	Wages	\$ 1,820.00
15200	Transfers Motor Veh.	550.00
14203	Ins. on Employees	71.00
	Sub-Total	<u>\$ 2,441.00</u>

General Revenue

Poll Tax	\$	500.00	
Rights & Privileges		3,550.00	
Service & Sales		400.00	
Fines and Forfeitures		<u>1,500.00</u>	
Total Revenue			\$26,275.00
Tax Levy			\$19,144.00
Contingent Fund			<u>560.00</u>
Net General Fund Levy			\$19,504.00

General Fund Rate 53¢ on valuation of \$3,680,000.00

Division of Legislation

11101	Salary Mayor	\$	300.00
11401	Services Election		50.00
12201	Printing and Binding		25.00
12203	Advertising		25.00
13201	Materials--General and Miscellaneous		<u>10.00</u>
	Sub-total	\$	410.00

Division of Attorney

11102	Salary Attorney	\$	300.00
11202	" Temporary		<u>25.00</u>
	Sub-total	\$	325.00

Division of Management

11103	Salary Manager	\$	2,700.00
11104	Office Assistant		<u>1,500.00</u>
11105	Salary Bookkeeper		600.00
11201	Clerical Services		300.00
11402	Notary Fees		
12101	Postage		125.00
12102	Telephone & Tel.		
	Rental		66.00
	Tolls & Tel.		<u>34.00</u>
12103	Travel		
12201	Printing & Binding		250.00
12203	Advertising		90.00
12301	Elec. Lights		85.00
12302	Water Rents		12.00
12401	Repairs on Equip. (Labor)		50.00
12402	" " Bldg. (")		20.00
12501	Janitorial-Cleaning		50.00
13101	Fuel Heat		<u>50.00</u>
13102	Motor Fuel		55.00
13103	Motor Oil		10.00
13105	Office Supplies		125.00
13201	General Supplies		10.00
13301	Repairs Equip. (Parts)		<u>70.00</u>

TOWN OF CHAPEL HILL, N. C.
 GENERAL FUND BUDGET ESTIMATE
 FISCAL YEAR 1930-31
 ADAPTED AUG. 13, 1930

Summary

Expenditures

General Government

Division of Legislation	\$ 410.00
Division of Attorney	325.00
Division of Management	6,453.00
Division of Recorder	1,847.00
Total General Government	\$9,035.00

Finance

Division of Auditing	\$ 300.00
Division of Treasury	1,008.00
Total Finance	\$1,308.00

Public Works

Motor Vehicle Operation	
Division of Sanitation	
Garbage Collection	\$2,441.00
Sprinkling Streets	796.00
Cleaning Streets Regular	860.00
Mosquito Work	390.00
Division of Sewers	
Operation	1,094.00
Debt Service	7,306.00
Division of Streets	4,101.00
Total Public Works	\$16,988.00

Public Utilities

Division of Hydrants	\$ 1,272.00
Division of Lights	1,925.00
Total Utilities	\$ 3,197.00

Public Safety

Division of Fire	\$ 4,958.00
Division of Police	6,766.00
Total Public Safety	\$11,724.00

Public Welfare

Division of Cemeteries	\$ 870.00
Division of Charity Donation	25.00
Division of Health	2,200.00
Total Public Welfare	\$ 3,095.00

Total Expenditures

\$45,419.00

Revenue

Dept. of General Government	\$ 3,200.00
Dept. of Public Works	10,800.00
Dept. of Public Safety	6,025.00
Dept. of Public Welfare	300.00

TOWN OF CHAPEL HILL, N. C.

Official Budget as Adopted

by

Board of Aldermen

Aug. 13, 1930

General and Sinking Fund Budgets

Mr. C. A. Hoyle, Secretary to the Board of Trustees of Chapel Hill School District, was present, and stated that the present School District embraced the entire city limits, and also territory outside of the Town Limits, as voted by citizens at the last election for the schools. The valuation of the property in the School District of Chapel Hill is \$3,680,000.00, while the valuation of the District outside of Chapel Hill is \$650,000.00. The School Trustees recommend that the same rate apply to the entire School District, and requested a tax rate for operation purposes of 40¢, with a rate of Debt Service 8¢, - Total School Rate 48¢. B

Upon motion of Alderman Connor, seconded by Alderman Eubanks, the request of the School Trustees was granted. E

The total rate for Town and School for 1930-31, is \$1.40 per \$100.00 of valuation of property.

The Manager stated that Mrs. Sallie Hemphill had been charged \$6.00 for sewer rent on a lavatory in an office formerly used by Dr. Hemphill. Upon motion of Alderman Burch, seconded by Alderman Hogan, it was moved that the Manager refund Mrs. Hemphill the sewer rent of \$6.00. All the Aldermen present voting in the affirmative therefor.

Upon motion of Alderman Connor, seconded by Alderman Hogan, it was moved that the Mayor write to Mr. John Foister of the Fire Department, expressing the sympathy of the Board for his recent illness.

The Manager read the following letter from Mr. Victor Bryant and Mr. L. J. Phipps, attorneys for Messrs Jack Sparrow and M. Martindale,:-

Durham, N. C. July 25, 1930.

Town of Chapel Hill,
Chapel Hill, N. C.

Gentlemen:

We represent Mr. Jack W. Sparrow and Mr. C. L. Martindale, whose property has been greatly damaged by the foul odors from your disposal plant. They have requested you on numerous occasions to remedy the situation. The situation has become worse rather than better. Mr. Sparrow feels that his damage amounts to \$12,500.00 and Mr. Martindale feels that his amounts to \$5,000. Please advise us whether or not you will entertain these claims.

Very truly yours,

BRYANT & JONES

By (signed) Victor S. Bryant.

PHIPPS & RANSOM

By (signed) L. J. Phipps.

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After much discussion, and upon motion of Alderman Hogan, seconded by Alderman Burch, it was moved that both of these claims be rejected, and that Town Attorney Sawyer be instructed to so advise Attorneys Bryant and Phipps. All the Aldermen present voting in the affirmative therefor.

Mayor Council suggested that Mr. Sandy Graham of Hillsboro, and Mr. McLendon of Durham, be retained if it becomes necessary to fight the suit.

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Office hours
Upon motion of Alderman Hogan, seconded by Alderman Connor, it was moved that the public town office hours be from 9:00 to 3:00 P. M. daily, and on Saturday from 9:00 to 5:00 P. M. All the aldermen present voted in the affirmative therefor. This change of hours was deemed necessary in order to allow more time for clerical work.

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Upon motion of Alderman Burch, seconded by Alderman Connor, it was moved that Mayor Council appoint Alderman Hogan to make a study of a book-keeping machine for the town office, and make a report. All the Aldermen present voted in the affirmative therefor. Mayor Council appointed Mr. Hogan to this commission.

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Upon motion of Alderman Braune, seconded by Alderman Burch, it was moved that the City Manager be appointed to make a study of the signal situation on Franklin Street, and make recommendations to the Board. All aldermen present voted in the affirmative therefor.

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Upon motion of Alderman Eubanks, seconded by Alderman Connor, the following Ordinance was introduced, all the aldermen present voting in the affirmative therefor:

BE IT ORDAINED BY THE BOARD OF ALDERMEN, TOWN OF CHAPEL HILL:

Ord. "D." + "F." & "P."
Section 1, That it shall be unlawful for any person, firm, or corporation to sell or offer for sale any fruits, vegetables, or any other farm or garden products; any goods, wares, or merchandise of any name or description on the streets or sidewalks of Franklin Street between Columbia and Henderson Streets, or within one hundred feet of the intersection of Columbia and Franklin Streets on Columbia Street.

Section 2, Any person, firm, or corporation violating this Ordinance shall be fined, not exceeding Fifty Dollars (\$50.00) or imprisoned not exceeding Thirty Days (30).

This the 13th day of August, 1930.

Minutes of the Meeting of the Board of Aldermen, Town of Chapel Hill, August 13, 1930.

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There being no further business before the Board, the meeting was adjourned.

ZEB P. COUNCIL, MAYOR

By

J. A. Osborne
CLERK.