MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE TOWN OF CHAPEL HILL HELD IN THE TOWN OFFICE AT 8:00 P. M. MAY 11, 1938

Book 6, Page 679

The regular monthly meeting of the Board of Aldermen of the Town of Chapel Hill was held in the Town Office Wednesday, May 11, 1938, at 8:00 P. M. Mayor Foushee presided and the following Aldermen were present: Messrs. P. H. Robertson, G. B. Mellen, F. O. Bowman, and R. J. M. Hobbs. Also present were J. L. Caldwell, E. E. Peacock, and C. P. Hinshaw.

After the meeting was called to order by the Mayor, the Clerk read the minutes of the last meeting and the Board approved. Following this the police and nurse reports were read by the Clerk and accepted by the Board.

SUBJECT: Complaint by Mr. Harris.

Mr. Harris appeared before the board and asked that something be done about cars parking on the sidewalks in front of filling stations, buses parking on corner of street in front of bus station, cars parking perpendicular to curb at Strowd Motor Co., and about the low place in the gutter in front of his home

After discussion by the board action was deferred to the Public Safety Committee.

SUBJECT: W. Franklin St.

Alderman Hobbs reported that additional evidence had been found and that the committee would like to make its report to the board. Monday night, May 16, was set as the date for a special board meeting to hear the findings of the committee.

SUBJECT: Whitaker Property Used by Town as Kenan St.

Mr. Hinshaw reported the law states that if property is devoted to and used by the public as a public thoroughfare it's ownership passes into the hands of the public. The Board instructed Mr. Caldwell to notify Mr. Whitaker that the Town owed no obligation to him.

SUBJECT: Shooting Gallery on Main Street.

Mr. Caldwell reported that someone was negotiating for a permit to operate a shooting gallery in Chapel Hill. Mayor Foushee read letters of recommendation from the Chief of Police of one Town and the Mayor of another in which the individual had previously operated, and followed by reading a statement from President Graham giving his approval of the gallery.

Upon motion by Alderman Bowman, seconded by Alderman Hobbs, the Board gave permission to the City Manager to issue a permit to operate a shooting gallery upon the payment of $10 per year or $5 for one-half year, to the Town of Chapel Hill.

Respectfully yours

$ 80.67 /Month

MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE TOWN OF CHAPEL HILL HELD IN THE TOWN OFFICE AT 8:00 P. M. MAY 11, 1938.

Book 6, Page 680

SUBJECT: Sewer Inspection for Out of Town Residents.

Mayor Foushee stated that Mr. Sparrow, the Town Plumbing Inspector, asked the Board to pass an ordinance authorizing all out-of Town residents making sewer connections to have said connections inspected by the plumbing inspector before using them.

The Board deferred action until Mr. Hinshaw could report on the Town's jurisdiction for sanitary purposes over out-of-town residents.

SUBJECT; Street Flusher.

Mr. Caldwell reported that the Street flusher was repaired and returned ready for use.

SUBJECT: Widening of Street by Carolina Inn.

Mayor Foushee reported that the State Highway was going to let the contract for the widening the street by the Inn and building the trestle on June 11. The University passed on the project, subject only to action by the Board of Trustees in June, whose action will be more than likely favorable.

SUBJECT: Parking

Mr. Peacock brought to the attention of the Board the crowded condition on E. Rosemary caused by parking cars on both sides of the street. Mr. Caldwell also stated that there was a similar crowded condition on Park Place Lane in front of Mr. Piersons.

The Board deferred action until the Public Safety Committee made an investigation.

SUBJECT: Complaint by Winston-Salem Negro Against Chapel Hill Policeman.

Attorney Hinshaw read a letter from Mr. Carlton, attorney in Winston-Salem for Mr. Bahnson's chauffeur, stating that the policeman in question had arrested the chauffeur without due cause and later assaulted him. Mr. Hinshaw reported to the Board that the Town was not responsible for the policeman's actions, and that civil action against the policeman was the plaintiff's only remedy.

Mr. Yeargan, the policeman in question, appeared before the board and defended his side of the case, after which the board accepted.

The Board asked the Mayor, with the City attorney, to write Mr. Bahnson explaining the findings of the Board.

SUBJECT: REPORT by Auditor Peacock.

Mr. Peacock stated that he would like to have Chief Sloan make a report to the board on the list of delinquent tax payers turned over to him last fall.

Respectfully yours

$ 89.67 /Month

MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE TOWN OF CHAPEL HILL HELD IN THE TOWN OFFICE AT 8:00 P. M. MAY 11, 1938

Book 6, Page 681

Upon motion by Alderman Bowman, seconded by Alderman Robertson, the Board asked the City Manager to have Chief Sloan to make a report to the Board at the next meeting.

Mr. Peacock stated that the Board had never disposed of the matter of establishing responsibility for the failure of Mr. Sutton getting credit for the payment of privilege licenses. Checks which had passed through the Bank of Chapel Hill to the credit of the Town of Chapel Hill were produced as evidence of payment. Mr. Caldwell stated that he thought the Tax Collector should assume responsibility.

Upon motion by Alderman Hellen, seconded by Alderman Bowman, the board asked that the Tax Collector be responsible for the Sutton checks.

Mr. Peacock stated that tax collections as a whole were better this year than last, but privilege licenses were being paid very slowly. The board asked the Town Manager to instruct Chief Sloan to issue a warning to boarding house owners that they will be cited in court if privilege licenses are not paid.

All vouchers have been audited to April first, and all entries from the tax scroll to the ledgers have been verified. Mr. Peacock stated that his auditing procedure at the end of the fiscal year would be as follows: a complete detailed check of all receipts into the ledgers, a test check on several entries in the tax scroll from the abstract listings, verification letters sent to about fifty tax payers.

Respectfully yours

$ 89.67 /Month

...erator and 4/9 sewage treatment costs = $1796.04 per ...