

MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE TOWN
OF CHAPEL HILL HELD ON JULY 12, 1939

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The Board of Aldermen of the Town of Chapel Hill held their regular monthly meeting in the Town Hall at 8:00 P.M. with Mayor Foushee presiding and the following Aldermen present: Messrs. P. L. Burch, R. W. Madry, P. H. Robertson, G. B. Hellen, and R. J. M. Hobbs. Members of the School Board present were: Dr. R. E. Coker, J. S. Henninger, Collier Cobb and J. T. Gobbel. Also present were J. L. Caldwell, Town Manager, E. E. Peacock, Auditor, and C. P. Hinshaw, Attorney.

Subject: W. Franklin St. Refunds.

Mr. John Manning, Attorney for W. Franklin Street residents appeared before the Board asking when the Town would refund overpayments to the property owners on W. Franklin Street. The Board decided that the refunding method would have to be used since the Town did not have any other funds to use for this purpose, and that it would not be earlier than October or December, when the heaviest maturities come due.

Subject: Joint Meeting with School Board.
Appointment of Two School Board Members.

Dr. Coker stated that the terms of Dr. E. W. Knight and Mrs. R. H. Wettach had expired, and followed by giving a short account of the excellent work and valuable service which these two members had given the schools. Alderman Hobbs nominated Mrs. R. H. Wettach and Dr. E. W. Knight for re-appointment to the School Board. As there were no other nominations the Mayor called for a vote, all present voting in the affirmative; thereupon the Mayor declared said nominees re-appointed for a term of six years.

Subject: Distribution of Poll and Dog Taxes, Penalties
and Fines.

Auditor Peacock stated that the Attorney General had ruled that all poll taxes and dog taxes go to the town; fines and forfeitures to the county and back to the schools; that the schools should receive their proportionate part of the penalties collected; and that the town could not charge the schools for collecting taxes.

Upon motion by Alderman Hellen and seconded by Alderman Hobbs, the Board of Aldermen referred the matter back to the committee for some definite recommendation in regard to payments between the town and schools for services rendered.

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Subject: Survey of School District.

Superintendent Honeycutt reported that Mr. Ralph Trimble was already working on the survey.

Subject: Health Report.

Dr. Richardson reported concerning the work of the Health Department.

Subject: Pin Wheel Tables.

Attorney Hinshaw stated that the attorney for the owner of the tables was of the opinion that he would take the tables out if the Town objected to them. In view of the fact that the Attorney General has ruled the tables legal, Mr. Hinshaw was inclined to believe that it would be hard for the town to prohibit them unless the officers caught the proprietor of the store paying off. The Board discussed the possibility of levying a tax on each table placed in Town, but deferred action until the next meeting in order to first see if he can be persuaded to take them out of town.

Subject: Town and School Relations.

Auditor Peacock stated that the School Board and committee had met since adjournment of the joint board meeting and recommended that the two units deal on business basis. They suggested that all penalties collected on school funds go to the schools and that all services rendered by the town as garbage collection, sewage disposal, and truck service be paid for by the schools. The Board of Aldermen agreed that this was the best solution and recommended that \$24.00 per school per year be charged for sewer rental and that garbage and truck service be paid for according to actual service rendered. The auditor and town manager were asked to see if this was agreeable with the School Board.

Subject: Widening of Westwood Drive.

Mr. Caldwell was instructed to see Mr. Trimble and have him obtain easements from property owners on the street before starting actual work. After all easements are in order, work should begin at once.

Subject: Auditor's Report.

Mr. Peacock reported that the gasoline checked all right for the past month, and followed by giving a brief summary of the audit procedure to date. He stated that he wanted to send out 100 confirmation letters to tax payers and would like the Town to bear the

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expense, which would be about Ten (\$10.00) Dollars.

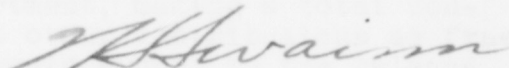
Upon motion by Alderman Robertson and seconded by Alderman Hellen, the Board of Aldermen agreed to pay for the confirmation letters out of the contingency fund.

Subject: American Legion Flags.

Alderman Robertson, in behalf of the American Legion, asked that the town furnish labor in helping put out and take in flags on Franklin Street on holidays or any occasion which might be appropriate for flags.

Upon motion by Alderman Madry and seconded by Alderman Burch, the Board of Aldermen resolved that the Town should furnish men to assist the American Legion in putting out and taking up the flags, but assume no responsibility.

There being no further business, the meeting adjourned upon motion by Alderman Hobbs and seconded by Alderman Burch.



TOWN CLERK