CALL MEETING OF THE BOARD OF ALDERMEN HELD THURSDAY EVENING JULY 3, 1941

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The Board of Aldermen of the Town of Chapel Hill met in special session on Thursday evening, 8 o'clock, in the Town Hall with Mayor Foushee presiding and the following Aldermen present: Messrs. R. J. M. Hobbs, P. L. Burch, G. O. Davis, F. O. Bowman, R. W. Madry and R. B. Fitch. Also present were E. E. Peacock, C. P. Hinshaw and J. L. Caldwell.

B

Subject: 1941-42 Tentative Budget.

Alderman Hobbs presented to the Board the 1941-42 tentative budget as approved by the Finance Committee. Upon motion by Alderman Burch and seconded by Alderman Fitch, the Board of Aldermen moved to transfer $300.00 from the contingency fund to an account to be set up for extra policemen. After discussing other items in the budget, the Board of Aldermen, upon motion by Alderman Hobbs and seconded by Alderman Bowman, adopted the tentative budget for 1941-42 as set out on the following pages of these minutes with the tentative tax rate of $1.60 divided as follows: General Fund - 87¢, Debt Service - 47¢, Schools - 26¢. The Board of Aldermen authorized the payment of $2,360.40 to Cobb and Homewood for stone to be charged in the 1940-41 budget.

E

Subject: Police Car.

Upon motion of Alderman Hobbs and seconded by Alderman Madry, the Board of Aldermen authorized the City Manager to trade the Police car for a new one, $500.00 being allowed for the old car.

There being no further business, the meeting adjourned.

R. L. Swain
Town Clerk

TOWN OF CHAPEL HILL, N. C.
GENERAL FUND BUDGET 1941-42

TOTAL REQUIREMENTS:	Budget 1940-41	1940-41 With June Estimated	Estimated 1941-42	↑	↓
1 Legislative:					
101 Salary of Mayor	120.00	120.00	120.00		
102 Election Expense	75.00	56.50	-		56.50
103 Attendance Fees-Aldermen	360.00	325.00	360.00		
Total Legislative	555.00	501.50	480.00		
2 Administrative:					
Town Office					
201 Salary of Manager	3000.00	3000.00	3120.00 ✓	120.00 ✓	
202 Salary of Attorney	300.00	300.00	300.00		
203 Salary of Auditor	480.00	480.00	600.00	120.00 ✓	
205 Salary of Accountant & Clerk	1920.00	1920.00	2040.00	120.00 ✓	
205-A Clerical Help	375.00	505.78	500.00		5.78
206 Postage, Telephone, Telegraph	180.00	173.24	175.00	1.76	
207 Printing and Binding	200.00	125.50	125.00		.50
208 Office Supplies & Exp.	100.00	55.43	75.00	19.57	
209 Rep airs to Equipment	15.00	63.55	65.00	1.45	
210 Repairs to Building	50.00	2.11	50.00	47.89	
211 Water, Heat, Light, Janitor	211.00	207.95	210.00	2.05	
212 Use of Manager's Car	240.00	240.00	240.00 ✓		
Total Town Office	7071.00	7073.55	7500.00		
General Expense					
213 Int. on Tax Antic. Note	350.00	175.98	200.00	24.02	
214 Principal-Tax " "	1000.00	1000.00	1000.00		
215 Advertising	150.00	128.70	130.00	1.30	
216 Workmen's Comp. Ins.	800.00	871.45	875.00	3.55	
217 Other Insurance	200.00	280.65	275.00		5.65
218 Assessments Firemen's Association	400.00	370.60	400.00	29.40	
219 Auto License Plates	60.00	64.12	65.00	.88	
220 Officials Bonds	70.00	70.00	70.00		
221 Membership fees - Institute of Government			18.00	18.00	
222 Membership N. C. League of Municipalities			36.54	36.54	
223 Travel			50.00	50.00	
Total General Expense	3030.00	2961.50	3119.54		

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