

Minutes Regular Meeting
Board of Aldermen--Chapel Hill, N. C.
February 22, 1954

The regular meeting of the Board of Aldermen was held in the Town Hall on February 22, 1954 at 7:30 o'clock p.m.

Present were Mayor Lanier, Aldermen Wager, Davis, Burch, Putnam, Cornwell and Robinson, Town Attorney LeGrand, Town Auditor Peacock and Town Manager Rose.

The minutes for the regular meeting of February 8, 1954 were approved as read and amended.

The Town Manager read a letter from Mr. Clyde C. Carter, regarding rock walls on Dogwood Drive. Mr. Carter, Mrs. Agnes Lepper and Mr. J. T. O'Neil were present at the meeting to discuss similar matters regarding their property in Westwood. Upon motion by Alderman Putnam, seconded by Alderman Robinson and unanimous consent, the matter was turned over to the Finance Committee, and plans were made for the Committee to meet with the Town Manager and Engineer, John Gove, with the citizens at 2:15 P. M. on Tuesday, February 23, 1954.

Mr. Peacock gave the Auditor's report for the month of January, 1954.

Mr. Rose presented the Fire Department report for the year 1953. Mr. Wager moved that a letter of thanks to all firemen, including Volunteer Firemen be written. Mr. Putnam seconded the motion and it was passed unanimously.

Mr. LeGrand reported on the status of the Gladys Groves case.

Mr. LeGrand presented the following Ordinance regarding parking in School Lane:

AN ORDINANCE PROHIBITING PARKING IN THE AREA
KNOWN AS SCHOOL LANE IN THE TOWN OF CHAPEL HILL

BE IT ORDAINED by the Board of Aldermen of the Town of Chapel Hill:

I. That from and after the 1st day of March, 1954, it shall be unlawful for any person to park an automobile or vehicle of any kind at any place within the area designated as School Lane in the Town of Chapel Hill.

II. Each and every violation hereof shall be punishable by a fine of not more than one dollar.

III. This ordinance shall be in full force and effect from and after the 1st day of March, 1954.

IV. All ordinances in conflict herewith are hereby repealed.

Mr. Davis moved the Ordinance be adopted. Mr. Putnam seconded the motion and it was passed unanimously.

The Town Attorney presented the following Ordinance regarding Bus Stops in Chapel Hill:

AN ORDINANCE REGULATING THE OPERATION OF
PASSENGER BUSES WITHIN THE TOWN OF CHAPEL HILL

BE IT ORDAINED by the Board of Aldermen of the Town of Chapel Hill:

I. That from and after the 1st day of March 1954, it shall be unlawful for any passenger-carrying bus, being operated within the Town of Chapel Hill under franchise granted by said Town, to stop within the limits of said Town for the purpose of receiving or discharging passengers, except at such points or places on the streets of said Town as may be designated by the Board of Aldermen by resolutions hereafter passed; such points or places shall be clearly marked by suitable signs or markings painted on the curb-stone indicating a Bus Stop: said signs to be placed and maintained at the cost and expense of the bus operator under the supervision of the Town Manager: spaces so designated as "Bus Stops" shall not exceed 35 feet in length, and buses using said area shall stop within 12 inches of the curb on the right hand side. It shall be unlawful for any other vehicle to park in any so designated "Bus Stop" or use same except for the temporary purpose of receiving and discharging passengers by said vehicle.

II. Each and every violation of this Ordinance shall be punishable by a fine of one dollar.

III. All laws and clauses of laws in conflict herewith are hereby repealed.

Alderman Cornwell moved the Ordinance be adopted. Alderman Putnam seconded the motion and it was passed unanimously.

Mr. LeGrand presented an Ordinance covering the operation of buses other than ones being operated by Franchise in Chapel Hill. The Town Manager was authorized to contact the Carolina Coach Company before deciding on the bus stops.

The matter of sidewalks in Chapel Hill was brought up. Mr. LeGrand advised that at the next meeting of the Board of Aldermen he would present to the Board the different alternatives open to the Town in deciding what to do on improving sidewalks.

The Town Attorney reported on the approval of the University National Bank as a depository for Town funds and stated that he desired the Finance Committee to make a decision as to what funds they would deposit in that bank.

The Town Manager presented the Financial Statement for ^{six months ending} December 31, 1953 (Copy attached)

Mr. Rose presented an itemized estimate on repairs to the Negro Community Center, and was authorized to make the repairs. The actual items to be repaired being recorded in the minutes. (Copy attached)

Upon motion by Alderman Putnam, seconded by Alderman Burch and passed, the Board reaffirmed its action on adding fluoride to the Chapel Hill water supply, as passed in 1951. Mr. Rose was authorized to send a copy of the motion to the University authorities.

The Rev. J. R. Manley appeared before the Board, stating that the First Baptist Church on North Roberson Street plans to have a Bible School from 8:00 a.m. to 1:00 p.m. for two weeks during June and he requested that one block of North Roberson Street, between Franklin and Rosemary Streets be closed during that period. Upon motion by Alderman Cornwell, seconded by Alderman Putnam, and unanimously passed, the matter was referred to the Street Committee.

Upon motion by Alderman Burch, seconded by Alderman Putnam, and unanimous consent, the meeting was adjourned at 9:50 p.m. o'clock.

After hearing the minutes for the meeting of February 22, 1954, read on motion made by Alderman Putnam, seconded by Alderman Cornwell, the minutes were approved by vote of the Board of Aldermen this the 8th day of March, 1954.

Edmund S. Faniel Mayor

Dorothy D. Hebbak Town Clerk

Tax Collections
December 31, 1953

<u>Year</u>	<u>Levy</u>	<u>Uncollected</u>	<u>Percent Collected</u>
1953	\$ 133,291.02	\$52,901.67	60.3
1952	127,758.98	7,966.33	93.8
1951	115,237.31	4,506.05	96.1
1950	101,164.44	2,890.31	97.1
1949	100,110.42	1,759.29	98.2
1948 & Prior	1,064,394.73	13,642.76*	98.7
Totals	\$1,641,955.90	\$83,666.41	94.9
Totals, Excluding 1953	\$1,508,664.88	\$30,764.74	98.0

*Includes \$5,195.40 School Tax

Powell Bill Funds

Receipts	\$21,985.36
Expenditures to 12/31/53	17,256.93
Balance	<u>\$ 4,728.43</u>

Bond Fund

Total Receipts	\$32,532.90
Expenditures to 12/31/53	22,270.22
Balance	<u>\$10,262.68</u>

Clerk's

TOWN OF CHAPEL HILL
Statement of Expenditures
December 31, 1953

Account	Budget 1953-54	Expended to 12/31/53	Balance
LEGISLATIVE:			
101 Salary of Mayor	\$ 300.00	\$ 150.00	\$ 150.00
102 Election Expense	100.00	132.95	- 32.95 Cr.
103 Attendance Fees	1,080.00	347.50	732.50
TOTAL	1,480.00	630.45	849.55
ADMINISTRATIVE-TOWN OFFICE:			
201 Salary - Town Manager	5,810.00	2,904.96	2,905.04
201A Salary - Asst. Tax Col.	600.00	300.00	300.00
202 Salary - Town Attorney	720.00	360.00	360.00
203 Salary - Auditor	780.00	390.00	390.00
204 Salary - Town Clerk	2,400.00	1,200.00	1,200.00
205 Clerical Help	1,980.00	990.00	990.00
206 Postage, Tel. & Tel.	375.00	235.40	139.60
207 Printing and Binding	1,000.00	281.91	718.09
208 Supplies and Expense	2,500.00	614.05	1,885.95
209 Repairs to Equip. & New	400.00	151.36	248.64
210 Repairs to Building	500.00	130.10	369.90
211 Heat, Light, Water, Janitor	700.00	328.70	371.30
212 Use of Manager's Car	600.00	300.00	300.00
212A Use of Mayor's Car	120.00	60.00	60.00
TOTAL	18,485.00	8,246.48	10,238.52
ADMINISTRATIVE-GENERAL:			
215 Advertising	200.00	191.20	8.80
216 Workmen's Compensation Ins.	2,000.00	2,221.24	- 221.24 Cr.
217 Other Insurance	2,400.00	2,253.62	146.38
218 Assessments - Firemen	475.00	164.30	310.70
219 License Plates - Dog Tags	250.00	238.38	11.62
220 Official Bonds	200.00	50.00	150.00
221 Dues - Inst. of Govt.	45.89	45.89	---
222 Dues - League of Mun.	220.24	220.24	---
223 Travel	150.00	49.14	100.86
224 Foreclosure Sales	200.00	--	200.00
225 Town Planning Board	250.00	29.06	220.94
226 Social Security	1,200.00	314.62	885.38
TOTAL	7,591.13	5,777.69	1,813.44
RECORDER'S COURT			
301 Salary - Recorder	1,600.00	800.04	799.96
302 Salary - Pros. Atty.	1,400.00	706.16	693.84
303 Salary - Clerk	2,310.00	1,155.00	1,155.00
304 Supplies and Expense	500.00	227.05	272.95
304A Auditing	180.00	---	180.00
305 Heat, Light, Water, Janitor	1,000.00	482.14	517.86
TOTAL	6,990.00	3,370.39	3,619.61

	Budget 1953-54	Expended 12/31/53	Balance
POLICE AND JAIL:			
501 Salary - Chief	\$ 4,100.00	\$ 2,049.96	\$ 2,050.04
502 Salaries - Police	30,207.49	14,520.41	15,687.08
502A Salaries - Extra Police	200.00	93.40	101.60
503 Uniforms	1,600.00	181.50	2,099.99
504 Transfer - Motor Account	3,500.00	1,965.76	34.04
505 General Equipment	2,000.00	274.98	525.02
506 Paint - Traffic Signs	800.00	94.80	255.20
507 Food for Prisoners	350.00	783.38	216.62
508 General Supplies	1,000.00	720.76	879.24
508A Heat, Light, Water, Janitor	1,600.00		
TOTAL	45,357.49	22,090.16	23,267.33

FIRE DEPARTMENT:			
509 Salary - Chief	180.00	90.00	90.00
509A Firemen's Clothing	50.00	---	50.00
510 Salaries - Firemen	17,825.60	9,256.14	8,569.46
511 Travel Fund	300.00	150.00	150.00
511A Barbecue	100.00	100.00	---
512 Transfer - Motor Account	350.00	279.71	70.29
513 Heat, Light, Water, Janitor	1,000.00	481.15	518.85
514 General Supplies	300.00	151.31	148.69
515 General Equipment	400.00	---	400.00
516 Uniforms - Firemen	500.00	344.33	155.67
TOTAL	21,005.60	10,852.64	10,152.96

HEALTH:			
601 Health Department	1,525.00	---	1,525.00
602 Dogs Confined	400.00	---	400.00
TOTAL	1,925.00		1,925.00

SANITATION:			
607 Force & Motor - Garbage	20,000.00	11,214.61	8,785.39
608 Force & Motor - Flushing St.	300.00	86.62	213.38
609 Force & Motor - Cleaning St.	10,000.00	3,978.68	6,021.32
610 Force & Motor - Tractor	6,000.00	2,172.72	3,827.28
611 Supplies and Expense	250.00	330.87	- 80.87 Cr.
612 Salary - Supt.	2,200.00	595.91	1,604.09
TOTAL	38,750.00	18,379.41	20,370.59

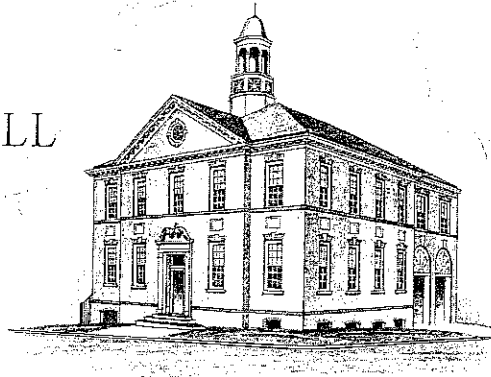
SEWER DEPARTMENT:			
615 Salary - Supt.	2,200.00	596.09	1,603.91
616 Transfer - Motor Account	7,000.00	4,408.85	2,591.15
616A Salary - Engineer	100.00	---	100.00
617 Supplies & Expense	1,200.00	623.54	576.46
618 General Equipment	1,000.00	237.83	762.17
619 Water, Light, Power	3,500.00	1,354.08	2,145.92
620 Sewer Construction	11,000.00	4,988.41	6,011.59
TOTAL	26,000.00	12,208.80	13,791.20

	Budget 1953-54	Expended 12/31/53	Balance
CEMETERY:			
621 Wages of Attendant	\$2,400.00	\$ 750.00	\$1,650.00
622 Extra Labor	4,000.00	991.42	3,008.58
623 Supplies and Expense	600.00	286.40	313.60
624 Transfer - Motor Account	300.00	9.48	290.52
TOTAL	7,300.00	2,037.30	5,262.70
STREET DEPARTMENT:			
701 Transfer - Motor Account	4,000.00	3,386.49	613.51
701A Salary - Engineer	400.00	20.70	379.30
702 Supplies and Exp. - Paved	200.00	- 286.65 Cr.	486.65
703 Supplies and Exp. - Dirt	1,000.00	862.55	137.45
704 Tools and Equipment	250.00	10.05	239.95
705 Sidewalks	500.00	165.00	335.00
TOTAL	6,350.00	4,158.14	2,191.86
STREET LIGHTS & HYDRANTS:			
708 Rent on Hydrants	1,100.00	410.00	690.00
709 Rent on Lights	3,600.00	2,326.10	1,273.90
710 Repairs to Lights	300.00	60.69	239.31
TOTAL	5,000.00	2,796.79	2,203.21
EXTRAORDINARY & SPECIAL:			
801 Contengencies	7,390.00	1,371.32	6,018.68
804 Purchase of Lights	1,000.00	---	1,000.00
TOTAL	8,390.00	1,371.32	7,018.68
TOTAL - GENERAL FUND	194,624.22	91,919.57	102,704.65
DEBT SERVICE:			
21 Bond Interest	9,941.23	5,128.74	4,812.49
22 Bond Principal	25,000.00	13,000.00	7,000.00
23 Handling Charges	158.77	34.99	123.78
TOTAL	35,100.00	23,163.73	11,936.27
GRAND TOTAL	229,724.22	115,083.30	114,640.92

TOWN OF CHAPEL HILL
Statement of Revenue
December 31, 1953

	<u>Estimate</u>	<u>Received 12/31/53</u>	<u>Balance</u>
RIGHTS & PRIVILEGES:			
1101 Motor License	\$ 1,000.00	\$ 311.25	\$ 688.75
1102 Business License	5,000.00	3,713.50	1,286.50
1103 Dog License	350.00	367.00	- 17.00 Cr.
1104 Beer and Wine	8,000.00	9,228.19	-1,228.19 Cr.
TOTAL	<u>14,350.00</u>	<u>13,619.94</u>	<u>730.06</u>
SERVICES & SALES:			
1201 Police & Fire Protection	22,184.00	5,208.30	16,975.70
1204 Sundry Income	700.00	214.44	485.56
1205 Refund Paving Costs	11,000.00	---	11,000.00
TOTAL	<u>33,884.00</u>	<u>5,422.74</u>	<u>28,461.26</u>
1301 Recorder's Court	10,000.00	5,158.55	4,841.45
1401 Tax Penalties - Net	1,200.00	- 169.62 Cr.	1,369.62
OPERATING ASSESSMENTS:			
1501 Garbage Fees	2,000.00	1,146.00	854.00
1502 Sewer Rents	19,000.00	20,522.00	-1,522.00 Cr.
1503 Deduct - Debt Service	- 3,750.00	- 3,750.00	---
TOTAL	<u>17,250.00</u>	<u>17,918.00</u>	<u>- 668.00 Cr.</u>
TAXES-MISC.:			
1601 Poll Tax	800.00	775.00	25.00
1602 Intangible Tax	6,500.00	8,096.32	-1,596.32 Cr.
TOTAL	<u>7,300.00</u>	<u>8,871.32</u>	<u>-1,571.32 Cr.</u>
TAX LEVY (SCROLL)	104,500.00	102,531.55	1,968.45
FROM SURPLUS	<u>6,140.22</u>	<u>---</u>	<u>6,140.22</u>
TOTAL GENERAL FUND	194,624.22	153,352.43	41,271.79
DEBT SERVICE:			
Tax Levy (Scroll)	31,350.00	30,759.47	590.53
32 Sewer Rents	3,750.00	3,750.00	---
33 Curb and Gutter Assmt.	---	(485.47)	---
TOTAL	<u>35,100.00</u>	<u>34,509.47</u>	<u>590.53</u>
GRAND TOTAL	229,724.22	187,861.95	41,862.27

TOWN OF CHAPEL HILL



CHAPEL HILL, N.C.

Repair Work at Negro Community Center by A. G. Crawford

Repair Front Porch Woodwork	\$ 19.00
Replace 45 broken window panes all over building and place heavy duty screen on basement toilet and coal room windows	202.20
Buck up parts of basement windows in basement toilet and coat room	70.00
Paint and put coarse screen on upstairs back porch	100.70
Replace downspout	18.75
Replace Furnace Room Outside door	55.75
Repair ceiling in office and Northwest corner of main floor	4.00
Repair leaks in roof	3.25
Repaint outside metal stairs and front woodwork	125.00
Misc. items	25.00
Add \$10.00 for scaffolding	10.00
Total	<hr/> \$633.65

Thas Rose
Town Manager

A. G. Crawford Jr.