

Minutes Regular Meeting  
Board of Aldermen--Chapel Hill, N. C.  
July 12, 1954

The regular meeting of the Board of Aldermen was held in the Town Hall on July 12, 1954 at 7:30 o'clock p.m.

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

The minutes for the regular meeting of June 28, 1954 were approved as read.

Mr. J. S. Bennett, Chairman of the Citizens Advisory Committee on Cemeteries gave a report for the Committee on the new cemetery. He read the report and recommendations of the Committee to the Board. (Copy of report and recommendations attached hereto as a part of these minutes.) Mr. R. D. Tillson, Landscape Architect and Engineer presented the map of the cemetery and explained the master plan for the entire 22 acres. He also explained the areas to be done first. Mr. Putnam moved the Cemetery Committee's report and recommendations be referred to the Finance and Cemetery Committees for study and later recommendation to the Board. Mr. Davis seconded the motion and it was passed unanimously.

Mr. Herbert Wentworth came before the Board to discuss the Merchants Association map of Chapel Hill, in connection with the Town contributing money toward the map. Mr. Cornwell moved that the Town participate in the production of the map by purchasing copies of it and the details be left to the Town Manager and Finance Committee to spend an amount not to exceed \$100. Mr. Putnam seconded the motion and it was passed unanimously.

Mr. E. A. Taylor came before the Board, requesting that he be given a sewer rental charge at the apartment house rate for several trailers outside the Town limits. After some discussion Mr. Cornwell moved Mr. Taylor be given the rate of \$15 a year, if the sewer connections meet with the approval of the Health Department. Mr. Robinson seconded the motion and it was passed unanimously.

Mr. Rose read a letter from Mr. L. J. Phipps, requesting some tax adjustment for Mrs. Bayard Wooten. Mr. Putnam moved the request be tabled until the matter is investigated with the County tax. Mr. Cornwell seconded the motion and it was passed unanimously.

Mr. Rose read a petition from the property owners of Clark Court, requesting the Court drive be curbed and guttered, with the understanding that the property owners will pay cash upon completion. Mr. Davis moved that curb and gutter be installed and if it is possible to black-top the Court this year the Town will do so. Mr. Putnam seconded the motion and it was passed unanimously.

Luther Manual requested that he be refunded his payment for a privilege license because he is a disabled veteran. Mr. Burch moved the request be granted if it is legally permissible. Mr. Putnam seconded the motion and it was passed unanimously.

July 12, 1954

Mr. C. R. Farrell and Mr. Jesse Suitt of Carrboro applied for permits to operate three taxi-cabs in Chapel Hill. The matter was discussed and deferred.

The Police and Clerk of Court reports for the fiscal year 1953-54 was presented, along with the reports for June, 1954.

Mr. Rose read the Health Department report for the month of June.

Nominations for election of the Town Manager for the 1954-55 fiscal year were opened. Mr. Cornwell nominated Mr. Thomas D. Rose. Mr. Robinson moved the nominations be closed. Mr. Burch seconded the motion and it was passed unanimously. Mr. Thomas D. Rose was unanimously elected Town Manager for the 1954-55 fiscal year.

Mr. Rose recommended the appointment of the following Town officials for the 1954-55 fiscal year:

Chief of Police	-	W. T. Sloan
Clerk of Court	-	B. J. Howard
Town Attorney	-	J. Q. LeGrand
Town Clerk	-	Dorothy D. Hrabak
Asst. Tax Col.	-	W. P. Jordan
Pros. Attorney	-	Emery Denny, Jr.
Town Auditor	-	E. E. Peacock

Mr. Cornwell moved the recommendations be approved. Mr. Putnam seconded the motion and it was <sup>passed</sup> unanimously.

The matter of whether the Town Manager is to be the Town Treasurer was discussed. The matter was referred to the Town Attorney and Mr. Rose to be checked into.

Mr. Rose recommended the appointment of Mr. C. L. Byrd as policeman. Mr. Burch moved the recommendation be approved. Mr. Putnam seconded the motion and it was passed unanimously.

Mr. Rose recommended the appointment of Mr. Charles Etheridge as policeman. Mr. Putnam moved the recommendation be approved. Mr. Burch seconded the motion and it was passed unanimously.

Mr. LeGrand read a proposed Ordinance for regulating the use of trailers for residential purposes within the town limits. (Copy of ordinance is attached hereto as a part of these minutes.) Mr. Burch moved the adoption of the Ordinance. Mr. Putnam seconded the motion and it was passed unanimously by roll call.

Mr. Cornwell, Chairman of the Finance Committee, moved that \$100 be granted to the N. C. Symphony Orchestra for 1954-55, and the money be taken from the Contengency Fund. Mr. Burch seconded the motion and it was passed unanimously.

July 12, 1954

Mr. Wager gave a report from the Finance Committee concerning the Town's insurance coverage and needs. He stated that the Committee recommended the insurance on the Negro Community Center be increased from \$20,000 to \$40,000 and on the Town Hall building from \$33,000 to \$60,000. Mr. Wager moved the recommendations be approved. Mr. Putnam seconded the motion and it was passed unanimously.

Mr. Robinson brought up the matter of patching holes in Patterson Place, and the condition of the end of McDade Street, and stated that he would like for a committee to look into the latter situation. He also stated that a speed limit sign should be placed on West Rosemary St.

Upon motion by Alderman Davis, seconded by Alderman Putnam and unanimous consent, the meeting was adjourned at 11:00 o'clock p.m.

After hearing the minutes for the meeting of July 12, 1954 read on motion made by Aldermen Robinson, seconded by Alderman Putnam, the minutes were approved by vote of the Board of Aldermen, this the 26th day of July, 1954.

Edwin J. Finner Mayor

Dorothy D. Hrabak Town Clerk

AN ORDINANCE TO LEVY A TAX ON DOGS

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

There is hereby levied for the fiscal year ending June 30, 1955, a tax on all dogs within the Town of Chapel Hill at the following rates:

1. On all male dogs-----\$ 1.00
2. On all female dogs-----\$ 2.00

Adopted this the 26 day of July, 1954.

*Oliver K. Cornwell*  
*Obie Davis*

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AN ORDINANCE TO LEVY A PRIVILEGE TAX ON TRADES, PROFESSIONS AND FRANCHISE

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

SECTION 1

There is hereby levied a Privilege License Tax on trades and professions carried on and franchises enjoyed within the Town of Chapel Hill for the fiscal year ending June 30, 1955, at the same rate or rates effective for such taxes during the fiscal year ending June 30, 1954; and the ordinance or ordinances ~~levying~~, imposing and defining license and privilege taxes in effect for the fiscal year ending June 30, 1954, are hereby adopted and made effective for the fiscal year ending June 30, 1955; Provided, however any disabled veteran or blind person as defined in General Statutes of North Carolina, Section 105-53 (F) who holds a certificate of exemption from peddler's tax duly issued by the Board of County Commissioners of Orange County may be exempt from payment of peddler's tax to the Town of Chapel Hill.

Adopted this the 26 day of July, 1954.

*Oliver K. Cornwell* 157  
*H. S. Robinson*

AN ORDINANCE TO LEVY TAXES TO RAISE REVENUE FOR THE FISCAL YEAR  
BEGINNING JULY 1, 1954, AND ENDING JUNE 30, 1955

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

SECTION 1

That in order to raise revenue to meet the expenses of the Town government of the Town of Chapel Hill and its activities as provided for in the Appropriation Ordinance for the fiscal year ending June 30, 1955, there is hereby levied the following rate of tax on each \$100.00 valuation of taxable property as listed for taxes on January 1, 1954;

For the general operating expense of the Town (General Fund)-----	\$ .75
For the payment of principal and interest on outstanding debt (Debt Service Fund)-----	.20
Total rate-----	\$ .95

SECTION 2

That in order to raise revenue for the general operating expense of the Town of Chapel Hill, there is hereby levied a poll tax of a \$1.00 on all male persons between the ages of <sup>18</sup> twenty-one (21) and fifty(50), unless exempt, as provided by law.

Adopted this the 26 day of July, 1954.

*Oliver K. Cornwell*  
*James W. Wagoner* 188

AN ORDINANCE APPROPRIATING FUNDS FOR THE FISCAL YEAR BEGINNING  
JULY 1, 1954, AND ENDING JUNE 30, 1955.

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

SECTION 1

That for the expense of the Town government of the Town of Chapel Hill and its activities for the fiscal year ending June 30, 1955, the amounts set forth in column three designated as "Approved-----1954-55" of the attached proposed budget, the total amount of which is \$240,072.89, or so much of each item as may be necessary, are hereby appropriated. The attached schedule designated as "Proposed Budget, 1954-55", is made a part of this ordinance.

SECTION 2

That for the said fiscal year ending June 30, 1955, there is hereby appropriated out of the General Fund the total amount of \$204,592.34, which amount is hereby divided among and allocated to the several departments and activities of the Town in the respective amounts appearing in column three, designated as "Approved---1954-55" in the attached proposed budget, referred to in Section 1 above.

SECTION 3

That for the said fiscal year there is hereby appropriated out of the Debt Service Fund the following:

Payments of interest on outstanding bonds-----	\$ 10,330.55
Payments of principal on outstanding bonds-----	25,000.00
Handling charges-----	150.00

Adopted this the 26 day of July, 1954.

*Oliver K. Cornwell*  
*James E. Putnam*

	Budget <u>1953-54</u>	Actual <u>3/21/54</u>	<i>approved</i> <del>Recommended</del> <u>1954/55</u>	Approved <u>1954/55</u>
<u>Debt Service</u>				
Tax Levy (\$15,400,000 @ \$0.20)	31,350.00	30,759.47	30,800.00	_____
32 Sewer Rents	3,750.00	3,750.00	2,652.22	_____
33 Curb and Gutter Assmts.	---	(529.46)	2,028.33	_____
	_____	_____	_____	_____
Total	35,100.00	35,038.93	35,480.55	_____
Grand Totals	229,724.22	197,412.67	240,072.89	_____



Estimate of Revenue  
1954-55

	Budget 1953-54	Actual 3/31/54	<i>approved</i> <del>Recommended</del> 1954/55	<del>Approved</del> 1954-55
<u>Rights &amp; Privileges</u>				
1101 Motor Licenses	1,000.00	994.25	1,160.60	_____
1102 Business Licenses	5,000.00	4,720.50	5,000.00	_____
1103 Dog Licenses	350.00	370.00	400.00	_____
1104 Beer & Wine	8,000.00	9,228.19	9,000.00	_____
	_____	_____	_____	_____
Total	14,350.00	15,312.94	15,500.60	_____
<u>Services and Sales</u>				
1201 Police and Fire Protection	22,184.00	8,333.28	22,184.60	_____
1204 Sundry Income	700.00	333.36	700.00	_____
1205 Refund Paving Costs	11,000.00	---	---	_____
	_____	_____	_____	_____
Total	33,884.00	8,666.64	22,884.00	_____
1301 Recorder's Court	10,000.00	8,896.15	11,000.00	_____
1401 Tax Penalties - Net	1,200.00	12.14	1,200.00	_____
<u>Operating Assessments:</u>				
1501 Garbage Fees	2,000.00	1,266.00	2,000.00	_____
1502 Sewer Rents	19,000.00	20,567.00	21,000.00	_____
1503 Deduct - Debt Service	-3,750.00	-3,750.00	-2,652.22	_____
	_____	_____	_____	_____
Total	17,250.00	18,083.00	20,347.78	_____
<u>Taxes Misc.</u>				
1601 Poll Taxes	800.00	775.00	800.00	_____
1602 Intangible Taxes	6,500.00	8,096.32	8,000.00	_____
	_____	_____	_____	_____
Total	7,300.00	8,871.32	8,800.00	_____
Tax Levy (\$15,400,000 @ \$0.75)	104,500.00	102,531.55	115,500.00	_____
From Funds Subject to App.	6,140.22	---	9,360.56	_____
	_____	_____	_____	_____
Total General Fund	194,624.22	162,373.74	204,592.34	_____

No.	Item	-5- Budget		Expended		<i>approved</i> Recommended Approved	
		1953-54		3/31/54		1954-55	1954-55
	<u>Street Department</u>						
701	Transfer - Motor Account	4,000.00		4,555.78		6,000.00	_____
701A	Salary - Engineer	400.00		20.70		400.00	_____
702	Supplies & Expense Paved	200.00	Cr. -208.27			500.00	_____
703	Supplies & Expense - Dirt	1,000.00		862.55		1,000.00	_____
704	Tools & Equipment	250.00		18.20		250.00	_____
705	Sidewalks	500.00		192.00		500.00	_____
	Total	6,350.00		5,440.96		8,650.00	_____
	<u>Street Lights &amp; Hydrants</u>						
708	Rent on Hydrants	1,100.00		656.00		1,100.00	_____
709	Rent on Lights	3,600.00		3,552.97		5,500.00	_____
710	Repairs to Lights	300.00		151.69		300.00	_____
	Total	5,000.00		4,360.66		6,900.00	_____
	<u>Extraordinary &amp; Special</u>						
801	Contingencies	7,390.00		2,004.97		5,000.00	_____
804	Purchase of Lights & New Truck	1,000.00		---		4,000.00	_____
	Total	8,390.00		2,004.97		9,000.00	_____
	Total General Fund	194,624.22		136,694.97		204,592.34	_____
	<u>Debt Service</u>						
21	Bond Interest	9,941.23		8,767.48		10,330.55	_____
22	Bond Principal	25,000.00		22,000.00		25,000.00	_____
23	Handling Charges	158.77		50.03		150.00	_____
	Total	35,100.00		30,817.51		35,480.55	_____
	Grand Total	229,724.22		167,512.48		240,072.89	_____

*Approved*

<u>No.</u>	<u>Item</u>	<u>Budget</u> <u>1953-54</u>	<u>Expended</u> <u>3/31/54</u>	<u>Recommended</u> <u>1954-55</u>	<u>Approved</u> <u>1954-55</u>
	<u>Health</u>				
601	Health Dept.	1,525.00	--	1,525.00	_____
602	Dogs Confined	400.00	82.00	200.00	_____
	<u>Total</u>	<u>1,925.00</u>	<u>82.00</u>	<u>1,725.00</u>	_____
	<u>Sanitation</u>				
607	Force & Motor - Garbage	20,000.00	16,789.59	22,000.00	_____
608	Force & Motor - Flushing St.	300.00	103.97	300.00	_____
609	Force & Motor - Cleaning St.	10,000.00	6,548.86	10,000.00	_____
610	Force & Motor - Tractor	6,000.00	3,186.56	6,500.00	_____
611	Supplies & Expense	250.00	451.76	500.00	_____
612	Salary - Supt.	2,200.00	935.66	2,400.00	_____
	<u>Total</u>	<u>38,750.00</u>	<u>28,016.40</u>	<u>41,700.00</u>	_____
	<u>Sewer Department</u>				
615	Salary - Supt.	2,200.00	935.90	2,400.00	_____
616	Transfer - Motor Account	7,000.00	6,333.88	9,000.00	_____
616A	Salary - Engineer	100.00	---	100.00	_____
617	Supplies and Expense	1,200.00	1,109.91	1,200.00	_____
618	General Equipment	1,000.00	377.41	1,000.00	_____
619	Water, Light, Power	3,500.00	2,273.29	3,600.00	_____
620	Sewer Construction	11,000.00	8,996.74	---	_____
	<u>Total</u>	<u>26,000.00</u>	<u>20,027.13</u>	<u>17,300.00</u>	_____
	<u>Cemetery</u>				
621	Water of Attendant	2,400.00	964.51	2,800.00	_____
622	Extra Labor	4,000.00	1,533.16	5,000.00	_____
623	Supplies and Expense	600.00	286.40	2,000.00	_____
624	Transfer - Motor Account	300.00	9.48	300.00	_____
	<u>Total</u>	<u>7,300.00</u>	<u>2,793.55</u>	<u>10,100.00</u>	_____

		-3-		<i>Approved</i>	
No.	Item	Budget	Expended	<del>Recommended</del>	<del>Approved</del>
		1953-54	3/31/54	1954-55	1954-55
501	<u>Police and Jail</u> Salary - Chief	4,100.00	3,074.94	4,305.00	
502	Salaries - Policemen	30,207.49	22,025.35	35,408.99	
502A	Salaries - Extra Police	200.00	131.20	200.00	
503	Uniforms	1,600.00	1,132.40	1,600.00	
504	Transfer Motor Account	3,500.00	2,345.64	3,500.00	
505	General Equipment	2,000.00	1,981.38	2,000.00	
506	Paint - Traffic Signs	800.00	521.33	700.00	
507	Food for Prisoners	350.00	141.75	350.00	
508	General Supplies	1,000.00	919.87	1,200.00	
508A	Heat, Light, Janitor	1,600.00	1,129.85	1,500.00	
	Total	45,357.49	33,403.71	50,763.99	
<u>Fire Department</u>					
509	Salary - Chief	180.00	135.00	180.00	
509A	Firemen's Clothing	50.00	45.38	50.00	
510	Salaries - Firemen	17,825.60	13,369.98	18,717.72	
511	Travel Fund	300.00	150.00	300.00	
511A	Barbecue	100.00	100.00	100.00	
512	Transfer - Motor Account	350.00	334.50	400.00	
513	Heat, Light, Janitor	1,000.00	732.54	1,000.00	
514	General Supplies	300.00	221.88	300.00	
515	General Equipment	400.00	175.94	1,600.00	
516	Uniforms	500.00	542.61	500.00	
	Total	21,005.60	15,807.83	23,147.72	

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No.	Item	Budget 1953-54	Expended 3/31/54	<del>Recommended</del> 1954-55	<del>Approved</del> 1954-55
<u>Administrative - General</u>					
215	Advertising	200.00	191.20	200.00	_____
216	Workmen's Compensation Ins.	2,000.00	2,221.24	2,500.00	_____
217	Other Insurance	2,400.00	2,313.42	2,500.00	_____
218	Assessments - Firemen	475.00	316.10	475.00	_____
219	License Plates - Dog Tags	250.00	238.38	250.00	_____
220	Official Bonds	200.00	50.00	50.00	_____
221	Dues - Inst. of Govt.	45.89	45.89	45.89	_____
222	Dues - League of Mun.	220.24	220.24	220.24	_____
223	Travel	150.00	83.32	150.00	_____
224	Foreclosure Sales	200.00	---	200.00	_____
225	Town Planning Board	250.00	39.06	250.00	_____
226	Social Security	1,200.00	703.14	1,400.00	_____
	Total	7,591.13	6,421.99	8,241.13	_____
<u>Recorder's Court</u>					
301	Salary - Recorder	1,600.00	1,200.06	1,600.00	_____
302	Salary - Pros. Atty.	1,400.00	1,056.14	1,400.00	_____
303	Salary - Clerk	2,310.00	1,732.50	2,425.50	_____
304	Supplies & Expense	500.00	322.65	500.00	_____
304A	Auditing	180.00	---	180.00	_____
305	Heat, Light, Janitor	1,000.00	745.99	1,000.00	_____
	Total	6,990.00	5,057.34	7,105.50	_____

Exhibit  
Town of Chapel Hill

Proposed Budget - 1954-55

No.	Item	Budget 1953-54	Expended, 3/31/54	<i>approved</i>	
				<del>Recommended</del> 1954-55	<del>Approved</del> 1954-55
	<u>Legislative</u>				
101	Salary of Mayor	300.00	200.00	300.00	_____
102	Election Expense	100.00	132.95	100.00	_____
103	Attendance Fees	1,080.00	347.50	1,080.00	_____
	Total	1,480.00	680.45	1,480.00	_____
	<u>Administrative-Town Office</u>				
201	Salary - Town Manager	5,810.00	4,357.44	5,810.00	_____
201A	Salary - Assist. Tax Col.	600.00	450.00	600.00	_____
202	Salary - Town Attorney	720.00	540.00	720.00	_____
203	Salary - Auditor	780.00	585.00	780.00	_____
204	Salary - Town Clerk	2,400.00	1,800.00	2,520.00	_____
205	Clerical Help	1,980.00	1,485.00	2,079.00	_____
206	Postage, Tel & Tel.	375.00	328.35	450.00	_____
207	Printing & Binding	1,000.00	556.68	750.00	_____
208	Supplies & Expense	2,500.00	771.41	2,000.00	_____
209	Repairs to Equipt. & New	400.00	151.36	400.00	_____
210	Repairs to buildings	500.00	527.75	750.00	_____
211	Heat, Light & Janitor	700.00	514.99	700.00	_____
212	Use of Manager's Car	600.00	450.00	800.00	_____
212A	Use of Mayor's Car	120.00	80.00	120.00	_____
	Total	18,485.00	12,597.98	18,479.00	_____