

## MINUTES

Board of Aldermen

Town of Chapel Hill, N.C.

The Board of Aldermen met at a Special Hearing on July 20, 1956, at 2:30 P.M., o'clock in the Town Hall with the following present: Mayor Cornwell; Aldermen Wager, Robinson, Putnam, Strowd, and Alexander; Town Manager Rose. Absent: Alderman Davis and Town Attorney LeGrand.

The purpose of the meeting was to consider the adoption of an ordinance with reference to rezoning a small area of land fronting on the Durham-Chapel Hill Highway and on U. S. 15-501 Bypass.

Alderman Alexander moved the adoption of the following ordinances:

ORDINANCE AMENDING THE ORDINANCE PROVIDING FOR THE ZONING OF CHAPEL HILL AND SURROUNDING AREAS AS ADOPTED MARCH 14, 1955 AND SUBSEQUENTLY AMENDED.

WHEREAS, a public hearing was duly called and held by the Board of Aldermen of the Town of Chapel Hill on April 27, 1956, after due advertisement as by law provided, to consider the request for rezoning the area hereinafter described from RA-20 Residential to Suburban Commercial as said zones are described in said zoning ordinances;

WHEREAS, at said public hearing there were no objections to rezoning of the said area:

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

## Section I

That the Ordinance Providing for the Zoning of Chapel Hill and Surrounding Areas, as adopted March 14, 1955, and as subsequently amended, be and the same is hereby amended so that the following area be, and the same is hereby rezoned from RA-20 Residential to Suburban Commercial and that the uses permitted in areas designated as Suburban-Commercial as set forth in said zoning ordinance shall hereafter apply to the following described area:

## Section II

Beginning at a point in the South right-of-way of the Durham Chapel Hill Highway, the said point being where the said right-of-way intersects a county road known as the Old Lloyd Road, and running thence South 8 degrees 45 minutes East with the old road 420 feet to a stake; thence south 24 degrees 20 minutes East with the old road 66.4 feet to a point where the old road intersects the western right-of-way of U. S. 15-501 By-pass; thence with the right-a-way of said Bypass North 9 degrees 40 minutes East 421.1 feet to a stake; thence North 49 degrees 1 minute West 146.8 feet to the South right-a-way of the Durham-Chapel Hill Highway; thence with the south right-a-way of the Durham-Chapel Hill Highway South 54 degrees 59 minutes West 63 feet to the beginning.

## Section III

All ordinances, laws and clauses of laws in conflict herewith are hereby repealed,

This, the 20 th day of July, 1956

seconded by Alderman Robinson, and passed.

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Town Manager Rose read a letter from the Institute of Government wherein they requested the following amendment to Section 3 of the Zoning Ordinances: With respect to Agricultural Districts, insert after the phrase "meeting requirements of county health department" in the column headed Special Uses Permissible on Appeal to Board of Adjustment, the phrase" ----- non-Commercial rifle or

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pistol firing range."

Alderman Putnam moved that a Public Hearing be advertised for August 13, 1956, seconded by Alderman Wager and passed.

At 3:00 P.M., o'clock the bids on Curb and Gutter Project were received, with Mr. Gardner of Gardner & Meir, engineers, present. The two bids were:

Wm. M. Muirhead Construction Co., of Durham - \$57,047

Atlas Building Company of Durham - 61,150

The contract amount exceeded the money available, and the Board decided to hold the bids for further study.

The Special Hearing was adjourned at 3:30 P.M. o'clock.

*Oliver K. Cornwall* Mayor

*Mary Louey* Acting Clerk

July 20, 1956

TOWN OF CHAPEL HILL, N. C.

Proposed Budget - 1956-57

Expenditures

Acct. No.	GENERAL FUND	Budget 1955-56	Expended to 4/30/56	Recommended 1956-57	Approved 1956-57
	<u>Legislative</u>				
101	Salary of Mayor	300.00	225.00	300.00	<u>300.00</u>
102	Election Expense	--	--	100.00	<u>100.00</u>
103	Attendance Fees	<u>1,080.00</u>	<u>510.00</u>	<u>800.00</u>	<u>800.00</u>
	Total	1,380.00	735.00	1,200.00	<u>1,200.00</u>
	<u>Administrative-Town Office</u>				
201	Salary - Town Manager	5,810.00	4,841.60	5,810.00	<u>5,810.00</u>
201A	Salary - Asst Town Manager	--	--	4,500.00	<u>4,500.00</u>
201B	Salary - Tax Collector	3,000.00	2,558.28	3,000.00	<u>3,000.00</u>
202	Salary - Town Attorney	900.00	750.00	1,020.00	<u>1,020.00</u>
203	Salary - Town Auditor	780.00	650.00	780.00	<u>780.00</u>
204	Salary - Town Clerk	2,640.00	2,200.00	2,760.00	<u>2,760.00</u>
205	Clerical Help	1,140.00	789.30	900.00	<u>900.00</u>
206	Postage, Tel. & Tel.	500.00	516.13	500.00	<u>500.00</u>
207	Printing & Binding	1,000.00	849.06	1,100.00	<u>1,100.00</u>
208	Supplies & Expense	1,500.00	1,472.20	1,500.00	<u>1,500.00</u>
209	Repairs to Equip. & New	200.00	70.97	100.00	<u>100.00</u>
210	Repairs to Building	3,000.00	2,954.50	2,500.00	<u>2,500.00</u>
211	Heat, Light & Janitor	800.00	632.27	800.00	<u>800.00</u>
212	Use of Manager's Car	800.00	666.70	800.00	<u>800.00</u>
212A	Use of Mayor's Car	<u>120.00</u>	<u>90.00</u>	120.00	<u>120.00</u>
	Total	22,190.00	19,041.01	26,190.00	<u>26,190.00</u>

	<u>Budget</u> 1955-56	<u>Expended to</u> 4/30/56	<u>Recommended</u> 1956-57	<u>Approved</u> 1956-57
<u>Administrative - General</u>				
215	Advertising	300.00	362.76	300.00 <u>300.00</u>
216	Workmen's Comp. Insurance	2,200.00	2,358.83	2,500.00 <u>2,500.00</u>
217	Other Insurance	2,700.00	2,955.23	2,700.00 <u>2,700.00</u>
218	Assessments-Firemen	475.00	450.20	475.00 <u>475.00</u>
219	License Plates & Dog Tags	250.00	233.91	350.00 <u>350.00</u>
220	Official Bonds	50.00	50.00	50.00 <u>50.00</u>
221	Dues-Inst. of Govt.	45.89	45.89	45.89 <u>45.89</u>
222	Dues-League of Mun.	220.24	220.24	220.24 <u>220.24</u>
223	Travel	150.00	23.31	100.00 <u>100.00</u>
224	Foreclosure Sales	200.00	--	200.00 <u>200.00</u>
225	Planning Board	1,000.00	726.21	1,200.00 <u>1,200.00</u>
226	Social Security	<u>2,000.00</u>	<u>1,422.11</u>	<u>2,000.00</u> <u>2,000.00</u>
	Total	9,591.13	8,848.69	10,141.13 <u>10,141.13</u>
<u>Recorder's Court</u>				
301	Salary - Recorder	1,600.00	1,333.40	1,600.00 <u>1,600.00</u>
302	Salary - Pros. Attorney	1,400.00	1,166.60	1,400.00 <u>1,400.00</u>
303	Salary - Clerk	2,545.00	2,120.80	2,665.00 <u>2,665.00</u>
304	Supplies & Expense	500.00	404.40	400.00 <u>400.00</u>
304A	Auditing	180.00	--	180.00 <u>180.00</u>
305	Heat, Light & Janitor	<u>1,000.00</u>	<u>792.12</u>	<u>1,000.00</u> <u>1,000.00</u>
	Total	7,225.00	5,817.32	7,245.00 <u>7,245.00</u>

	<u>Budget</u> 1955-56	<u>Expended to</u> 4/30/56	<u>Recommended</u> 1956-57	<u>Approved</u> 1956-57	
<u>Police &amp; Jail</u>					
501	Salary - Chief	4,320.00	3,600.00	4,440.00	<u>4,440.00</u>
502	Salaries - Policemen	37,920.00	32,079.30	40,917.00	<u>41,157.00</u>
502A	Salaries - Extra Police	200.00	491.40	300.00	<u>300.00</u>
502B	Clerical Help	2,640.00	2,100.00	2,760.00	<u>2,760.00</u>
503	Uniforms	2,000.00	2,430.98	2,200.00	<u>2,200.00</u>
504	Transfer - Motor Account	3,500.00	5,101.67	6,000.00	<u>6,000.00</u>
505	General Equipment	2,000.00	460.30	2,000.00	<u>2,000.00</u>
506	Paint - Traffic Signs	1,000.00	1,429.04	1,000.00	<u>1,000.00</u>
507	Food for Prisoners	350.00	212.60	350.00	<u>350.00</u>
508	General Supplies	1,500.00	1,761.00	1,500.00	<u>1,500.00</u>
508A	Heat, Light & Janitor	<u>1,500.00</u>	<u>1,177.10</u>	<u>1,500.00</u>	<u>1,500.00</u>
	Total	56,930.00	50,843.39	62,967.00	<u>63,207.00</u>

<u>Fire Department</u>					
509	Salary - Chief	180.00	150.00	180.00	<u>180.00</u>
509A	Firemen's Clothing	50.00	—	50.00	<u>50.00</u>
510	Salaries - Firemen	23,760.00	20,196.07	25,320.00	<u>25,440.00</u>
511	Travel Fund	300.00	207.00	300.00	<u>300.00</u>
511A	Barbecue	—	—	—	—
512	Transfer Motor Acct.	400.00	539.02	600.00	<u>600.00</u>
513	Heat, Light & Janitor	1,000.00	882.90	1,000.00	<u>1,000.00</u>
514	General Supplies	400.00	474.68	400.00	<u>400.00</u>
515	General Equipment	1,500.00	820.78	1,500.00	<u>1,500.00</u>
516	Uniforms	<u>400.00</u>	<u>612.28</u>	<u>500.00</u>	<u>500.00</u>
	Total	27,990.00	23,882.73	29,850.00	<u>29,970.00</u>

<u>Health</u>					
601	Health Dept.	1,525.00	—	1,525.00	<u>1,525.00</u>
602	Dogs Confined	<u>250.00</u>	<u>262.00</u>	<u>300.00</u>	<u>300.00</u>
	Total	1,775.00	262.00	1,825.00	<u>1,825.00</u>

	<u>Budget</u> <u>1955-56</u>	<u>Expended to</u> <u>4/30/56</u>	<u>Recommended</u> <u>1956-57</u>	<u>Approved</u> <u>1956-57</u>	
<u>Sanitation</u>					
607	Force & Motor-Garbage	23,000.00	16,931.74	23,000.00	<u>23,000.00</u>
608	Force & Motor-Flushing	300.00	114.03	300.00	<u>300.00</u>
609	Force & Motor-Cleaning	11,000.00	10,123.66	12,000.00	<u>12,000.00</u>
610	Force & Motor-Tractor	6,500.00	4,042.69	6,500.00	<u>6,500.00</u>
611	Supplies & Expense	750.00	689.31	750.00	<u>750.00</u>
612	Salary-Supt.	<u>1,200.00</u>	<u>1,000.00</u>	<u>1,200.00</u>	<u>1,200.00</u>
	Total	42,750.00	32,901.43	43,750.00	<u>43,750.00</u>
<u>Sewer Department</u>					
615	Salary - Supt.	1,200.00	1,000.00	1,200.00	<u>1,200.00</u>
616	Transfer Motor Acct.	10,000.00	7,653.34	10,000.00	<u>10,000.00</u>
616A	Salary - Engineer	100.00	--	--	--
617	Supplies & Expenses	1,500.00	922.94	1,500.00	<u>1,500.00</u>
618	General Equipment	750.00	597.27	750.00	<u>750.00</u>
619	Water, Light & Power	4,000.00	2,687.96	4,000.00	<u>4,000.00</u>
620	Sewer Construction	--	--	--	--
	Total	17,550.00	12,861.51	17,450.00	<u>17,450.00</u>
<u>Cemetery</u>					
621	Wages of Attendant	2,860.00	2,546.80	2,860.00	<u>2,860.00</u>
622	Extra Labor	2,500.00	2,010.83	2,500.00	<u>2,500.00</u>
623	Supplies & Expense	2,000.00	624.35	2,000.00	<u>2,000.00</u>
624	Transfer Motor Acct.	<u>300.00</u>	--	<u>300.00</u>	<u>300.00</u>
	Total	7,660.00	5,181.98	7,660.00	<u>7,660.00</u>

	Budget 1955-56	Expended to 4/30-56	Recommended 1956-57	Approved 1956-57	
<u>Street Department</u>					
701	Transfer-Mtr. Account	8,000.00	6,592.82	8,000.00	<u>8,000.00</u>
701A	Salary - Engineer	400.00	---	---	---
702	Supplies & Exp.-Paved	500.00	82.79	600.00	<u>600.00</u>
703	Supplies & Exp.-Dirt	1,000.00	895.55	1,100.00	<u>1,100.00</u>
704	Tools & Equipment	250.00	72.84	300.00	<u>300.00</u>
705	Sidewalks	<u>500.00</u>	<u>-127.50</u>	<u>500.00</u>	<u>500.00</u>
	Total	10,650.00	7,516.50	10,500.00	<u>10,500.00</u>
<u>Street Lights &amp; Hydrants</u>					
708	Rent on Hydrants	1,000.00	751.50	1,000.00	<u>1,000.00</u>
709	Rent on Lights	5,000.00	3,827.64	5,000.00	<u>5,000.00</u>
710	Repairs to Lights	---	---	---	---
	Total	6,000.00	4,579.14	6,000.00	<u>6,000.00</u>
<u>Extraordinary &amp; Special Contingencies</u>					
801		5,100.00	526.00	5,088.00	<u>4,728.00</u>
804	Purchase of Lights	<u>923.00</u>	<u>1,049.37</u>	---	---
	Total	6,023.00	1,575.37	5,088.00	<u>4,728.00</u>
<u>TOTAL-GENERAL FUND</u>		\$ 217,714.13	174,046.07	229,866.13	<u>229,866.13</u>
<u>Debt Service</u>					
21	Interest on Bonds	11,600.00	8,278.10	11,556.23	<u>11,556.23</u>
22	Bond Principal	22,000.00	19,000.00	34,500.00	<u>34,500.00</u>
23	Handling Charges	100.00	53.33	100.00	<u>100.00</u>
	Payment on Note	---	<u>20,000.00</u>	---	---
	Total	33,700.00	47,331.43	46,156.23	<u>46,156.23</u>
GRAND TOTALS		\$251,414.13	221,377.50	276,022.36	<u>276,022.36</u>

REVENUE 1956-57

	Estimate 1955-56	Actual to 4/30/56	Recommended 1956-57	Approved 1956-57
<u>Rights &amp; Privileges</u>				
1101 Motor Licenses	1,100.00	1,100.00	1,200.00	<u>1,200.00</u>
1102 Business Licenses	5,000.00	5,075.00	5,100.00	<u>5,100.00</u>
1103 Dog Licenses	450.00	467.00	500.00	<u>500.00</u>
1104 Beer & Wine	<u>8,000.00</u>	<u>8,311.97</u>	<u>8,300.00</u>	<u>8,300.00</u>
Total	14,550.00	14,964.97	15,100.00	<u>15,100.00</u>
<u>Services &amp; Sales</u>				
1201 Police & Fire Protection	22,184.00	9,374.94	22,184.00	<u>22,184.00</u>
1204 Sundry Income	430.00	526.54	500.00	<u>500.00</u>
1205 Refund Paving Cost	--	--	15,000.00	<u>15,000.00</u>
Less transfers to Debt. Serv.	<u>--</u>	<u>--</u>	<u>-10,000.00</u>	<u>-10,000.00</u>
Total	22,614.00	9,901.48	27,684.00	<u>27,684.00</u>
<u>Recorder's Court</u>				
1301	16,000.00	18,186.35	21,000.00	<u>21,000.00</u>
1401 Tax Penalties - Net	400.13	268.52	300.13	<u>300.13</u>
<u>Operating Assessments</u>				
1501 Garbage Fees	1,500.00	2,334.00	2,000.00	<u>2,000.00</u>
1502 Sewer Rent	26,000.00	27,330.47	26,000.00	<u>26,000.00</u>
1503 Deduct - Debt Service	<u>-900.00</u>	<u>- 900.00</u>	<u>- 900.00</u>	<u>-900.00</u>
Total	26,600.00	28,764.47	27,100.00	<u>27,100.00</u>
<u>Taxes - Miscellaneous</u>				
1601 Poll Taxes	800.00	576.00	600.00	<u>600.00</u>
1602 Intangible Taxes	<u>8,800.00</u>	<u>9,821.44</u>	<u>9,800.00</u>	<u>9,800.00</u>
Total	96,000.00	10,397.44	10,400.00	<u>10,400.00</u>
<u>Tax Levy</u>				
(\$17,000,000 @ \$0.77)			130,900.00	<u>130,900.00</u>
( 16,500,000 @ 0.77)	127,050.00	125,447.13		
Less 2%	<u>-3,300.00</u>	<u>--</u>	<u>-2,618.00</u>	<u>-2,618.00</u>
Total	123,750.00	125,447.13	128,282.00	<u>128,282.00</u>
Funds Subject to Appro.	<u>4,200.00</u>	<u>--</u>	<u>--</u>	<u>--</u>
<u>TOTAL GENERAL FUND</u>	217,714.13	207,929.92	229,866.13	<u>229,886.13</u>



REVENUE 1956-57

	<u>Estimate</u> <u>1955-56</u>	<u>Actual to</u> <u>4/30/56</u>	<u>Recommended</u> <u>1956-57</u>	<u>Approved</u> <u>1956-57</u>
<u>Debt Service</u>				
<u>Tax Levy</u>				
( \$17,000,000 @ \$0.18 )			30,600.00	<u>30,600.00</u>
( 16,500,000 @ 0.18 )	29,700.00	29,308.75		
Less 2%	<u>-594.00</u>	<u>-</u>	<u>-612.00</u>	<u>-612.00</u>
Total	29,106.00	29,308.75	29,988.00	<u>29,988.00</u>
32 Sewer Rents	900.00	900.00	900.00	<u>900.00</u>
33 Curb & Gutter Assmt.	3,694.00	6,479.28	5,268.23	<u>5,268.23</u>
Transfer from Gen. Fund	<u>-</u>	<u>-</u>	<u>10,000.00</u>	<u>10,000.00</u>
<u>TOTAL DEBT SERVICE</u>	<u>\$33,700.00</u>	<u>36,688.03</u>	<u>46,156.23</u>	<u>46,156.23</u>
<u>GRAND TOTAL</u>	<u>\$251,414.13</u>	<u>244,617.95</u>	<u>276,022.36</u>	<u>276,022.36</u>

SALARIES - 1956-57

POLICE DEPT.

		<u>1955-56</u>		<u>1956-57</u>
W. T. Sloan	6/3	\$ 4,320.00	6/4	\$ 4,440.00
W. D. Blake	5/3	3,840.00	5/4	3,960.00
C. E. King	4/3	3,360.00	4/4	3,480.00
C. E. Durham	4/3	3,360.00	4/4	3,480.00
G. R. Creel	3/4	3,240.00	3/5	3,360.00
Herman Stone	3/3	3,120.00	3/4	3,240.00
W. F. Hester	3/3	3,120.00	3/4	3,240.00
C. L. Edmonds	2/3	2,880.00	2/4	3,000.00
Howard Pendergraph	2/3	2,880.00	2/4	3,000.00
E. B. Cozart	2/3	2,880.00	2/4	3,000.00
Amos Horne	2/3	2,880.00	2/4	3,000.00
Charles L. Byrd	2/2	2,760.00	2/3	2,880.00
Chas. W. Etheridge	2/2	2,760.00	2/3	2,880.00
David Caldwell		480.00		516.00
James Council		360.00		396.00
		<u>37,920.00</u>		<u>39,432.00</u>
3 women @ \$13.75 per week or \$41.25 for 36 weeks		<u>1,485.00</u>		<u>1,485.00</u>
Total		\$39,405.00		\$40,917.00

FIRE DEPT.

J. S. Boone	6/3	4,320.00	6/4	4,440.00
G. S. Baldwin	3/5	3,360.00	4/4	3,480.00
W. H. Ray	3/5	3,360.00	4/4	3,480.00
Eric Crabtree	1/5	2,880.00	2/4	3,000.00
Phillip Andrews	1/5	2,880.00	2/4	3,000.00
Mebane Durham	1/5	2,880.00	2/4	3,000.00
David Roberts	1/3	<u>2,640.00</u>	1/4	<u>2,760.00</u>
		22,320.00		23,160.00
12 Call Men @ \$180.00		<u>2,160.00</u>		<u>2,160.00</u>
Total		\$24,480.00		\$25,320.00