

January 25, 1952

Mr. Thomas D. Rose
Town Manager
Chapel Hill, N.C.

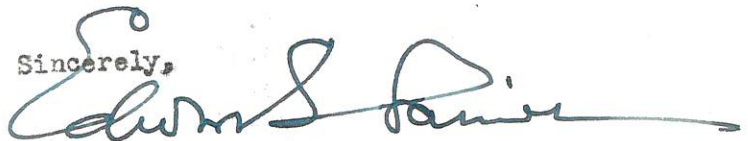
Dear Mr. Rose:

On December 10 I received the attached statement of sewer line construction costs incurred by Mr. Harold D. Meyer in April and May, 1949. At the Board's Dec. 10 meeting, because of the time consumed in the Public Hearing about the annexation of Westwood, it was not feasible to try to handle Mr. Meyer's request at that time. The January 14 meeting of the Board was overcrowded and we did not take up Mr. Meyer's request at that time.

We have contracted with the Greenwood residents about their main sewer line. We have under consideration a similar contract with the University Motor Lodge. I feel that we should not dispose of the Motor Lodge question without at the same time deciding what we are going to do with Mr. Meyer's case.

As I understand it, the Town Manager is to decide what items of costs in the Greenwood project the Town will pay - if it ever has to pay anything. I, therefore, hope that you - or you and the Utilities Committee - will be ready to make a recommendation to the Aldermen on Wednesday, Jan. 30.

Sincerely,



Edwin S. Lanier, Mayor

Copies to members of the Utilities Committee of the Board of Aldermen

TOWN OF CHAPEL HILL
Statement of Expenditures
December 31, 1951

<u>Account</u>	<u>Budget</u>	<u>Expended</u> <u>12/31/51</u>	<u>Balance</u>
LEGISLATIVE:			
101 Salary of Mayor	\$ 300.00	\$ 100.00	\$ 200.00
102 Election Expense	100.00	--	100.00
103 Attendance Fees	1,080.00	247.50	832.50
TOTAL	1,480.00	347.50	1,132.50
ADMINISTRATIVE-TOWN OFFICE:			
201 Salary--Town Manager	5,000.00	2,499.96	2,500.04
201A Salary-Asst Tax Collector	600.00	300.00	300.00
202 Salary--Attorney	480.00	240.00	240.00
203 Salary--Auditor	780.00	390.00	390.00
204 Salary--Town Clerk	2,640.00	1,320.00	1,320.00
205 Clerical Help	1,425.00	675.00	750.00
206 Postage, Tel & Tel	300.00	216.85	83.15
207 Printing & Binding	2,500.00	176.85	2,323.15
208 Office Supplies & Exp	3,400.00	1,665.71	1,734.29
209 Repairs to Equip & New	400.00	181.65	218.35
210 Repairs to Building	500.00	158.27	341.73
211 Heat, Light, Water & Jan	600.00	344.75	255.25
212 Use of Manager's Car	450.00	225.00	225.00
212A Use of Mayor's Car	120.00	50.00	70.00
TOTAL	19,195.00	8,444.04	10,750.96
ADMINISTRATIVE-GENERAL:			
215 Advertising	200.00	114.30	85.70
216 Workmen's Compensation	3,000.00	2,976.93	23.07
217 Other Insurance	300.00	436.87	136.87-
218 Assessments-Firemen	425.00	240.20	184.80
219 License Plate-Dog Tags	175.00	211.40	36.40-
220 Official Bonds	100.00	95.00	5.00
221 Dues-Inst. of Gov't.	46.00	45.84	.16
222-Dues-League of Mun.	183.38	183.38	--
223 Travel	150.00	--	150.00
224 Foreclosure Sales	200.00	--	200.00
225 Planning Board	700.00	38.95	661.05
226 Social Security	1,200.00	327.33	872.67
TOTAL	6,679.38	4,670.20	2,009.18
RECORDER'S COURT			
301 Salary of Recorder	1,500.00	750.00	750.00
302 Salary-Prosc Atty	1,400.00	699.96	700.04
303 Salary-Clerk	1,200.00	650.00	550.00
304 Supplies & Expense	600.00	109.71	490.29
305A Auditing	180.00	--	180.00
305 Heat, Light Water Jan.	1,000.00	523.82	476.18
306 Bond--Clerk	15.00	7.50	7.50
TOTAL	5,895.00	2,740.99	3,154.01

POLICE AND JAIL:

501 Salary-Chief	3,780.00	1,890.00	1,890.00
502 Salaries-Policemen	21,938.53	10,942.78	10,995.75
502A Salaries-Extra Police	200.00	19.20	180.80
502B Salary--Traffic Clerk	900.00	487.50	412.50
503 Uniforms	1,300.00	1,077.29	222.71
504 Transfer-Motor Account	2,800.00	1,422.29	1,377.71
505 General Equipment	1,600.00	1,692.00	92.00-
506 Paint-Traffic Signs	800.00	494.03	305.97
507 Food for Prisoners	250.00	169.60	80.40
508 General Supplies	1,000.00	549.28	450.72
508A Heat Light Water Jan	1,500.00	793.17	706.83
TOTAL	<u>36,068.53</u>	<u>19,537.14</u>	<u>16,531.39</u>

FIRE DEPARTMENT:

509 Salary-Fire Chief	180.00	90.00	90.00
509A Firemen's Clothing	50.00	--	50.00
510 Salaries of Firemen	14,345.69	7,172.88	7,172.81
511 Travel Fund	150.00	150.00	--
511A Barbecue	100.00	99.50	.50
512 Transfer-Motor Account	350.00	61.08	288.92
513 Heat Light Water Jan	900.00	516.36	383.64
514 General Supplies	200.00	289.38	89.38-
515 General Equipment	500.00	108.60	391.40
516 Uniforms-Paid Firemen	600.00	254.01	345.99
TOTAL	<u>17,375.69</u>	<u>8,741.81</u>	<u>8,633.88</u>

HEALTH:

601 Health Department	1,525.00	--	1,525.00
605 Dogs Confined	300.00	201.00	99.00
TOTAL	<u>1,825.00</u>	<u>201.00</u>	<u>1,624.00</u>

SANITATION:

607 Force & Motor-Garbage	17,000.00	8,545.78	8,454.22
608 Force & Motor-Sprinkling St	300.00	271.66	28.34
609 Force & Motor-Cleaning St	7,500.00	5,031.77	2,468.23
610 Force & Motor-Tractor	4,500.00	2,253.10	2,246.90
611 Supplies & Expense	250.00	47.31	202.69
612 Salary of Supt.	800.00	399.96	400.04
TOTAL	<u>30,350.00</u>	<u>16,549.58</u>	<u>13,800.42</u>

SEWER DEPARTMENT:

615 Salary-Supt.	800.00	400.08	399.92
616 Transfer-Mtr Account	6,000.00	2,876.78	3,123.22
616A Salary-Engineer	100.00	--	100.00
617 Supplies & Expense	1,500.00	909.21	590.79
618 General Equipment	750.00	100.55	649.45
619 Water, Light, Power	2,000.00	946.49	1,053.51
TOTAL	<u>11,150.00</u>	<u>5,233.11</u>	<u>5,916.89</u>

CEMETERY:

621 Wages of Attendant	1,500.00	750.00	750.00
622 Extra Labor	600.00	3.00	597.00
623 Supplies & Expense	600.00	39.33	560.67
TOTAL	<u>2,700.00</u>	<u>792.33</u>	<u>1,907.67</u>

STREET DEPARTMENT:

701 Transfer-Motor Account	1,000.00	143.57	856.43
701A Salary of Engineer	600.00	22.50	577.50
703 Supplies & Exp--Dirt	750.00	75.43	674.57
704 Tools & Equipment	250.00	--	250.00
705 Sidewalks	500.00	--	500.00
TOTAL	<u>3,100.00</u>	<u>241.50</u>	<u>2,858.50</u>

STREET LIGHTS & HYDRANTS:

708 Rent on Hydrants	1,000.00	390.00	610.00
709 Rent on Lights	3,000.00	1,217.58	1,782.42
710 Repair to Lights	600.00	68.87-	668.87
TOTAL	<u>4,600.00</u>	<u>1,538.71</u>	<u>3,061.29</u>

EXTRAORDINARY & SPECIAL:

801 Contingencies	9,000.00	1,069.63	7,930.37
804 Purchase of Lights	5,500.00	5,299.35	200.65
TOTAL	<u>14,500.00</u>	<u>6,368.98</u>	<u>8,131.02</u>

POWELL BILL FUNDS:

901 Transfer-Motor Account	5,000.00	3,434.31	1,565.69
901A Engineer	600.00	76.88	523.12
902 Supplies & Exp-Paved	1,000.00	929.81	70.19
903 Supplies & Exp-Dirt	250.00	82.50	167.50
904 Tools & Equipment	250.00	--	250.00
905 Patching	556.47	141.46	415.01
906 Surfacing, Resurfacing	10,800.00	5,695.90	10,104.10
TOTAL	<u>18,456.47</u>	<u>5,360.86</u>	<u>13,095.61</u>

TOTAL--GENERAL FUND

173,375.07	80,767.75	92,607.32
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DEBT SERVICE:

Principal	25,000.00	16,000.00	9,000.00
Interest	11,014.00	5,654.37	5,359.63
Handling Charges	--	25.61	49.39
TOTAL	<u>36,014.00</u>	<u>21,679.98</u>	<u>14,409.02</u>

GRAND TOTAL

\$209,389.07

\$102,447.73

\$107,016.34

TOWN OF CHAPEL HILL
Statement of Revenue
December 31, 1951

	<u>Estimate</u>	<u>Received 12/31/51</u>	<u>Balance</u>
RIGHTS & PRIVILEGES:			
1101 Motor Licenses	850.00	341.25	508.75
1102 Business Licenses	5,000.00	5,103.25	103.25-
1102A 1103 Dog Licenses	250.00	255.00	5.00-
1104 Beer & Wine	<u>3,200.00</u>	<u>8,009.02</u>	<u>4,809.02-</u>
TOTAL	9,300.00	13,708.52	4,408.52-
SERVICES & SALES:			
1201 Police & Fire Protection	22,184.00	5,485.20	16,698.80
1204 Sundry Income	800.00	200.36	599.64
TOTAL	<u>22,984.00</u>	<u>5,685.56</u>	<u>17,298.44</u>
1301 Recorders Court	9,000.00	5,971.55	3,028.45
1401 Tax Penalties Net	1,200.00	18.94-	1,218.94
OPERATING ASSESSMENTS:			
1501 Garbage Fees	2,300.00	1,674.00	626.00
1502 Sewer Rents	18,000.00	18,539.00	539.00-
1503 Deduct--Debt Service	<u>10,500.00-</u>	<u>10,500.00-</u>	<u>--</u>
TOTAL	9,800.00	9,713.00	87.00
TAXES--MISC:			
1601 Poll	700.00	739.00	39.00-
1602 Intangible	<u>3,700.00</u>	<u>5,570.81</u>	<u>1,870.81-</u>
TOTAL	4,400.00	6,309.81	1,909.81-
1701 Powell Bill Funds	18,456.47	18,456.47	---
TAX LEVY (SCROLL)	82,500.00	88,644.08	6,144.08-
Amount Needed from Surplus	15,734.60	---	15,734.60
TOTAL GENERAL FUND	<u>173,375.07</u>	<u>148,470.05</u>	<u>24,905.02</u>
DEBT SERVICE:			
Intangible Tax	764.00	--	764.00
Tax Levy (Scroll)	24,750.00	26,593.23	1,843.23-
Sewer Rents	10,500.00	10,500.00	---
TOTAL	<u>36,014.00</u>	<u>37,093.23</u>	<u>1,079.23-</u>
GRAND TOTAL	\$209,389.07	\$185,563.28	\$23,825.79

TOWN OF CHAPEL HILL
Tax Collections
December 31, 1951

	<u>LEVY</u>	<u>COLLECTED</u>	<u>UNCOLLECTED</u>	<u>% COLLECTED</u>
1951	115,237.31	65,422.76	49,814.55	56.77
1950	101,163.44	95,931.70	5,231.74	94.83
1949	100,110.42	97,313.66	2,796.76	97.21
1948	112,931.94	110,085.26	2,846.68	97.48
1947	110,126.57	108,041.94	2,084.63	98.11
1946	75,282.47	73,595.26	1,687.21	97.76
1945	74,945.69	73,709.99	1,235.70	98.35
1944	72,584.40	71,465.77	1,118.63	98.46
1943 & Prior	<u>618,523.66</u>	<u>611,220.66</u>	<u>7,303.00</u>	<u>98.82</u>
TOTAL	1,380,905.90	1,306,787.00	74,118.90	94.63
Excluding 1951	1,265,668.59	1,241,364.24	24,304.55	98.08

Minutes Regular Meeting
Board of Alderman--Chapel Hill, N. C.
January 30, 1952

The regular meeting of the Board of Alderman was held in the Town Hall on January 30, 1952 at 8 o'clock.

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

Many people from Orange County attended this meeting under the impression that the Board had planned a public hearing to take up the question of zoning outside the city limits of Chapel Hill. Mr. Lanier explained to those present that no public hearing had been scheduled, but that as soon as the members of the Board had had an opportunity to study the proposed zoning ordinance, a public hearing would be scheduled and the people would be notified well in advance of the hearing.

Mr. C. W. Davis came before the Board to request the Board to allow the teachers in the high school to park in front of the school on West Franklin Street without being ticketed. He stated that there was now a one hour limit on this area, but that the area was very seldom used, and that he wanted to get the cars off of the school ground so that they could start work on the grounds. Mr. Fitch moved that this matter be referred to the Safety Committee and Town Manager for their study and empower them to act for the Board, or bring the matter back before the Board, as they see fit. This motion was seconded by Mr. Cornwell and unanimously passed.

The minutes of the regular meeting of December 10, 1951 and January 14, 1952 were read and approved.

Mr. Archie Allen, Mr. C. P. Erickson, and Mr. Nottingham came before the Board to inquire whether or not the Utilities Committee had made their report to the Board concerning the University Motor Lodge. Mr. Fowler, Chairman of the Utilities Committee, stated that this Committee recommends that the Town of Chapel Hill offer to the University Motor Lodge the same type of contract that it offered to the Greenwood Association. Mr. Allen stated that he had examined the contracts made with the Greenwood Association and the one made with Lennox Development and that he felt that the one with the Lennox Development was fairer as the situations were almost identical, and that he preferred to work out an agreement based on the Lennox contract. After discussing this matter, Mr. Fowler moved that the recommendation of the Utilities Committee be passed as it now stands, offering the University Motor Lodge a contract

similar to the Greenwood Association contract with apartment house sewer rental rate of \$15.00 per year for each water closet, and the Town reimbursing the University Motor Lodge for the cost of the sewer line plus a 4% interest rate, if the area is taken into the Town within five years after date of completion of the line by the University Motor Lodge, Inc. This motion was seconded by Mr. Fitch and passed unanimously. The Town Attorney was asked to draw a contract and present it to Mr. Allen, Attorney, for the University Motor Lodge, and to the University of North Carolina.

Mr. Peacock reported that he had examined the vouchers for the months of November and December, 1951 and had found them to be in order. He stated that he had been working on the audit for the Recorder's Court and hoped to have it ready next month.

Mr. Rose stated that the Judge had asked for a Minutebook for the court and that he and Mr. Peacock had been over this with him and felt that the present records were adequate. After discussing this, Mr. Fitch moved that, for the present, a Minutebook not be purchased for the Recorder's Court. This motion was seconded by Mr. Cornwell and unanimously passed.

The Fire Department report from December 10, 1951 to January 30, 1952 was read by Mr. Lanier.

Mr. Rose read a letter from Mrs. DeLancey requesting the Board to change the zoning ordinance to include her lot south of Franklin Street and adjacent to the University campus near Hill Music Hall into a business zone. Mr. Rose stated that the ordinance now allows for businesses 150 feet back from Franklin Street, but that it would have to be extended back 350 feet to put this lot into a business zone. He stated that the Board had the power to amend, supplement, modify, or change the boundaries after it submits same to the Planning Board for their recommendation, and receives a recommendation from the Planning Board. Mr. Cornwell moved that Mrs. DeLancey's request be referred to the Planning Board for their recommendation. This motion was seconded by Mr. Putnam and unanimously passed.

Mr. Lanier submitted a letter from Dr. Harold D. Meyer in which he enclosed a financial statement regarding a sewer line built by him in 1949 on Dogwood Drive. After discussing this statement, Mr. Putnam moved that Dr. Harold D. Meyer be reimbursed the cost of installing a sewer line on Dogwood Drive in the amount of \$1,698.69. This motion was seconded by Mr. Davis and passed unanimously. Mr. Putnam then moved that this item be paid out of the Contingency Fund. This motion was seconded by Mr. Burch and unanimously passed. The Town Attorney was asked to draw up the necessary papers for Dr. and Mrs. Harold D. Meyer to sign, giving the Town ownership of this line.

Mr. Rose presented a financial report from July 1, 1951 through December 31, 1951, and also a tax collection report covering this same period.

Mr. Rose presented a map prepared by Mr. C. E. Durham, Police-
man, showing the accidents that occurred in Chapel Hill during 1951,
and where they occurred. He reported that this was the second straight
year that the Town of Chapel Hill had had no fatal accidents. The
Board expressed their appreciation for this work done by Mr. Durham.

Mr. L. J. Phipps, Chairman of the Planning Board came before
the Board to explain the proposed zoning ordinance. He stated that he
was interested in some kind of zoning ordinance but he could not say
that the one proposed was the best one. He stated that actually the
highways were the only areas restricted with the exception of about
one mile and that that could be changed when the Board had the public
hearing. He implored the Board to give very serious consideration to
this matter.

Upon motion of Mr. Burch, seconded by Mr. Putnam, and unanimous
consent, the meeting adjourned at 11:30 P.M. o'clock.

After hearing the minutes of the Board of Aldermen for
January 30, 1952, read as amended, on motion made by Alderman Putnam,
and seconded by Alderman Cornwell, the minutes were approved by
vote of the Board of Alderman, this the 11th day of February, 1952.

Walter J. Hickey Town Clerk

Mayor