

Chapel Hill, N.C.
Jan. 30, 1952.

Mr. Thomas D. Rose, Mgr.,
Town of Chapel Hill,
Chapel Hill, N.C.

Dear Mr. Rose:

Following is a report of the activities of the Chapel Hill
Fire Department for the period Dec. 10 to Jan. 30, 1952.

Dec. 16th Call to B. W. Clark house next to Chapel Hill
Ice Plant. Roof of house completely burned off.
250 ft 2 $\frac{1}{2}$ " hose used. The loss on this building
will be reported to the insurance commissioner by
Carrboro. Call at 10:25 A.M.

Dec 14 th Investigated Chimney fire at 117 S. Columbia St.
No alarm sounded. No Damage.

Dec. 26th Call to Goldston Lumber Co. in Carrboro. Dry
kiln completely destroyed. All other property
saved. Loss on this to be reported by Carrboro.

Dec. 27th 10:50 A. M. Call to end of McCauley St. J A
Jones Constr Co. truck wrecked and caught on fire.
Fire damage to truck of minor nature.

Jan. 2, 1952 12:35 A.M. Call to Mitchel Lane. 1941 Oldsmobile
completely gutted by fire. Called back about
6:00 A.M. No Alarm Sounded.

Jan. 9, 3:30 P.M. Hoist motor at New Commerce building
on U N C Campus burned. 200 ft 2 $\frac{1}{2}$ " hose used.
Damage to motor about \$50.00 No Damage to
building.

Jan 9 7:35 P. M. Call to Aycock Dorm. Car fire.
No Alarm. No Damage.

Jan 10th 10:00 P.M. Apt house Cor Ransome & McCauley St.
Short in wiring. No Damage. No Alarm.

Jan 13th 10:45 A.M. Car Fire Mitchell Lane. No Alarm. No Damage.

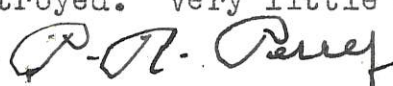
Jan 14th 9:45 P.M. Call to 639 N. Columbia St. W. S. Kutz
house. Oil Water heater flarred up. No Damage to
house.

Jan. 15th Call from Carrboro to fight grass fire along railroad
on Brewer Lane. No Damage

Jan 18th Call to 510 Hooper Lane. Overheated Stove. No Alarm.
No Damage. Call 2:00 A.M.

Jan 18th 7:00 P.M. Checked Electric Stove At J. B. Goldstons
Apt. No Alarm. No Damage.

Jan 19th 5:50 A.M. Call to Merritt Mill Road. Bed set on
fire. Bed completely destroyed. Very little damage
to house.


Respectfully Submitted,

P.R. Perry, Chief.

REPORT OF RECORDERS COURT
FOR THE MONTH OF JANUARY, 1952

NUMBER OF CASES BEFORE THE COURT-----196

DISPOSITION OF CASES:

CONVICTED-----	105
ACQUITTED, NOL PROSSED, ETC.-----	13
PROBABLE CAUSE-----	2
PENDING-----	39
CALLED AND FAILED-----	32
NOL PROSSED WITH LEAVE-----	5

NUMBER OF JAIL SENTENCES IMPOSED----- 3

NUMBER OF CASES APPEALED----- 3

NUMBER OF NEW CASES BEFORE THE COURT----- 91

FINANCIAL REPORT

BALANCE AT THE BEGINNING OF MONTH-----\$ 31.45

RECEIPTS:

BONDS FORFEITED-----	\$ 40.00
COURT COSTS COLLECTED-----	995.92
FINES COLLECTED-----	960.00
TAX FOR STATE TREASURER-----	196.00
COURT COSTS FOR CARRBORO-----	43.65
WITNESS FEES, DAMAGES, ETC.-----	51.00
TOTAL RECEIPTS	2286.57

TOTAL

2286.57
\$2318.02

DISBURSEMENTS:

TO TOWN OF CHAPEL HILL-----	\$1995.92
TO STATE TREASURER-----	196.00
TO CARRBORO-----	43.65
TOTAL DISBURSEMENTS	2235.57

BALANCE ON HAND-----

82.45
\$2318.02

POLICE BLOTTER REPORT FOR JANUARY, 1952

SPEEDING-----14
RECKLESS DRIVING----- 5
DRIVING INTOXICATED----- 3
DRIVING AFTER LICENSE REVOKED----- 1
NO OPERATORS LICENSE----- 6
TRAFFIC LANE VIOLATIONS----- 4
USING EXPIRED OPERATORS LICENSE----- 6
DISREGARDING STOP SIGN----- 1
PASSING RED LIGHT----- 1
PUBLIC DRUNKEDNESS-----17
DISORDERLY CONDUCT-----2
ASSAULT----- 1
ASSAULT WITH DEADLY WEAPON----- 2
ILLEGAL POSSESSION OF WHISKEY----- 1
FALSE PRETENSE----- 2
NON SUPPORT----- 3
DISPOSING OF MORTGAGED PROPERTY----- 1
ARRESTED ON CAPIAS----- 8
DISCHARGING FIREWORKS----- 2
FORGERY----- 1
IMPROPER STATE LICENSE----- 5
IMPROPER EQUIPMENT * MUFFLER----- 2
J. P. WARRANTS----- 1
MALICIOUS INJURY TO PROPERTY----- 2
RAPE----- 2

MINUTES:

1. For the Feb. 11 meeting, Calendar # 20

PETITIONS AND REQUESTS:

2. Oral (a)
(b)
3. Written (a) Merchants Asso. Miscellaneous items
(b) Duncan Neville Sewer line wanted

MONTHLY REPORTS:

- ✓ 4. Auditor's
- ✓ 5. Fire Department's

TOWN MANAGER'S REPORTS, ETC.

- ✓ 6. Financial statement to Jan. 31, 1952
- ✓ 7. Matters before State Highway Commission
(a) Resurfacing W. Franklin St.
(b) Changes at Carolina Inn corner
- ✓ *Hooper Lane Sewer Line*
8. Sidewalks
(a) With School Board, South side of W. Franklin, Columbia to Malette
(b) Others
- ✓ 9. Meeting date for Board of Aldermen
- ✓ 10. ~~Martin~~ Traffic Light at County Club Road and Highway # 51 Intersection
- ✓ 11. Machines survey; report in April

TOWN ATTORNEY:

- ✓ 12. University Motor Lodge contract
- ✓ 13.

COMMITTEE REPORTS:

- ✓ 14. Safety Committee - Mr. Burch, Chr.

NEW BUSINESS

- ✓ 15. (Roll Call)

Edwin S. Lanier, Mayor

TOWN OF CHAPEL HILL
Statement of Expenditures
January 31, 1952

<u>Account</u>	<u>Budget</u>	<u>Expended 1/31/52</u>	<u>Balance</u>
LEGISLATIVE:			
101 Salary of Mayor	\$ 300.00	\$ 125.00	\$ 175.00
102 Election Expense	100.00	--	100.00
103 Attendance Fees	<u>\$1,080.00</u>	<u>472.50</u>	<u>607.50</u>
TOTAL	1,480.00	597.50	882.50
ADMINISTRATIVE-TOWN OFFICE:			
201 Salary--Town Manager	5,000.00	2,916.62	2,083.38
201A Salary-Asst Tax Collector	600.00	350.00	250.00
202 Salary-Attorney	480.00	280.00	200.00
203 Salary-Auditor	780.00	455.00	325.00
204 Salary-Town Clerk	2,640.00	1,540.00	1,100.00
205 Clerical Help	1,425.00	800.00	625.00
206 Postage, Tel & Tel	300.00	230.75	69.25
207 Printing & Binding	2,500.00	215.50	2,284.50
208 Office Supplies & Exp	3,400.00	2,686.07	713.93
209 Repairs to Equip & New	400.00	291.49	108.51
210 Repairs to Building	500.00	458.27	41.73
211 Heat, Light, Water & Jan	600.00	382.53	217.47
212 Use of Manager's Car	450.00	262.50	187.50
212A Use of Mayor's Car	120.00	60.00	60.00
TOTAL	19,195.00	10,928.73	8,266.27
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	290.80	134.20
219 License Plates, Dog Tags	175.00	211.40	36.40-
220 Official Bonds	100.00	95.00	5.00
221 Dues-Inst of Govt	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 Town Planning Board	700.00	38.95	661.05
226 Social Security	<u>1,200.00</u>	<u>607.50</u>	<u>592.50</u>
	6,679.38	5,000.97	1,678.41
RECORDERS COURT:			
301 Salary-Recorder	1,500.00	875.00	625.00
302 Salary-Prosc Atty	1,400.00	816.62	583.38
303 Salary-Clerk	1,200.00	750.00	450.00
304 Supplies & Expense	600.00	114.76	485.24
304A Auditing	180.00	--	180.00
305 Heat, Light, Water, Jan	1,000.00	577.86	422.14
306 Bond-Clerk	15.00	7.50	7.50
	<u>5,895.00</u>	<u>3,141.74</u>	<u>2,753.26</u>

POLICE AND JAIL:

501 Salary-Chief	3,780.00	2,205.00	1,575.00
502 Salaries-Policemen	21,938.53	12,758.42	9,180.11
502A Salaries-Extra Police	200.00	19.20	180.80
502B Salary-Traffic Clerk	900.00	562.50	337.50
503 Uniforms	1,300.00	1,284.15	15.85
504 Transfer-Motor Account	2,800.00	1,638.38	1,161.62
505 General Equipment	1,600.00	1,692.00	92.00-
506 Paint-Traffic Signs	800.00	508.68	291.32
507 Food for Prisoners	250.00	187.20	62.80
508 General Supplies	1,000.00	599.91	400.09
508A Heat Light Water Jan	1,500.00	874.21	625.79
TOTAL	<u>36,068.53</u>	<u>22,329.65</u>	<u>13,738.88</u>

FIRE DEPARTMENT:

509 Salary-Fire Chief	180.00	105.00	75.00
509A Firemen's Clothing	50.00	--	50.00
510 Salaries-Firemen	14,345.69	8,276.40	6,069.29
511 Travel Fund	150.00	150.00	--
511A Barbecue	100.00	99.50	.50
512 Transfer-Motor Account	350.00	97.10	252.90
513 Heat Light Water Jan	900.00	570.40	329.60
514 General Supplies	200.00	302.38	102.38-
515 General Equipment	500.00	108.60	391.40
516 Uniforms-Paid Firemen	600.00	274.59	325.41
TOTAL	<u>17,375.69</u>	<u>9,983.97</u>	<u>7,391.72</u>

HEALTH:

601 Health Department	1,525.00	--	1,525.00
605 Dogs Confined	300.00	254.00	46.00
TOTAL	<u>1,825.00</u>	<u>254.00</u>	<u>1,571.00</u>

SANITATION:

607 Force & Motor-Garbage	17,000.00	9,905.75	7,094.25
608 Force & Motor-Sprnklg St	300.00	281.36	18.64
609 Force & Motor-Cleaning St	7,500.00	5,728.47	1,771.53
610 Force & Motor-Tractor	4,500.00	2,570.69	1,929.31
611 Supplies & Expense	250.00	53.47	196.53
612 Salary-Supt.	800.00	466.62	333.38
TOTAL	<u>30,350.00</u>	<u>19,006.36</u>	<u>11,343.64</u>

SEWER DEPARTMENT:

615 Salary-Supt	800.00	466.76	333.24
616 Transfer-Motor Account	6,000.00	3,238.57	2,761.43
616A Salary-Engineer	100.00	--	100.00
617 Supplies & Expense	1,500.00	1,010.31	489.69
618 General Equipment	750.00	188.31	561.69
619 Water Light Power	2,000.00	1,162.16	837.84
TOTAL	<u>11,150.00</u>	<u>6,066.11</u>	<u>5,083.89</u>

CEMETERY:

621 Wages of Attendant	1,500.00	875.00	625.00
622 Extra Labor	600.00	45.00	555.00
623 Supplies & Expense	600.00	39.33	560.67
TOTAL	<u>2,700.00</u>	<u>959.33</u>	<u>1,740.67</u>

STREET DEPARTMENT:

701 Transfer-Motor Account	1,000.00	466.04	533.96
701A Salary-Engineer	600.00	27.00	573.00
703 Supplies & Expense	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>568.47</u>	<u>2,531.53</u>

STREET LIGHTS & HYDRANTS:

708 Rent on Hydrant	1,000.00	468.00	532.00
709 Rent on Lights	3,000.00	1,464.09	1,535.91
710 Repairs to Lights	600.00	63.06-	663.06
TOTAL	<u>4,600.00</u>	<u>1,869.03</u>	<u>2,730.97</u>

EXTRAORDINARY & SPECIAL:

801 Contingencies	9,000.00	1,862.63	7,137.37
804 Purchase of Lights	5,500.00	5,299.35	200.65
TOTAL	<u>14,500.00</u>	<u>7,161.98</u>	<u>7,338.02</u>

POWELL BILL FUNDS:

901 Transfer-Motor Account	5,000.00	3,748.06	1,251.94
901A Engineer	600.00	76.88	523.12
902 Supplies & Exp-Paved	1,000.00	909.81	90.19
903 Supplies & Exp-Dirt	250.00	82.50	167.50
904 Tools & Equipment	250.00	--	250.00
905 Patching	556.47	141.46	415.05
906 Surfacing Resurfacing	10,800.00	695.90	10,104.10
TOTAL	<u>18,456.47</u>	<u>5,654.61</u>	<u>12,801.86</u>

TOTAL--GENERAL FUND

173,375.07	93,522.45	79,852.62
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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	--	38.12	38.12-
TOTAL	<u>36,014.00</u>	<u>21,692.49</u>	<u>14,321.51</u>

GRAND TOTAL

\$209,389.07	\$115,214.94	\$94,174.13
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TOWN OF CHAPEL HILL
Statement of Revenue
January 31, 1952

	<u>Estimate</u>	<u>Received</u> <u>1/31/52</u>	<u>Balance</u>
RIGHTS & PRIVILEGES:			
1101 Motor Licenses	\$ 850.00	\$ 777.25	\$ 72.75
1102 Business License	5,000.00	5,118.75	118.75-
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	14,160.02	4,860.02-
SERVICES & SALES:			
1201 Police Fire Protection	22,184.00	6,526.86	15,657.14
1204 Sundry Income	800.00	200.36	599.64
TOTAL	<u>22,984.00</u>	<u>6,727.22</u>	<u>16,256.78</u>
1301 Recorder's Court	9,000.00	6,964.87	2,035.13
1401 Tax Penalties-Net	1,200.00	61.06	1,138.94
OPERATING ASSESSMENTS:			
1501 Garbage Fees	2,300.00	1,692.00	608.00
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	9,731.00	69.00
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>151,054.53</u>	<u>22,320.54</u>
DEBT SERVICE:			
Intangible Tax	764.00	--	764.00
Tax Levy (Scroll)	24,750.00	26,593.23	1,843.23-
Sewer Rents	<u>10,500.00</u>	<u>10,500.00</u>	<u>--</u>
TOTAL	36,014.00	37,093.23	1,079.23-
GRAND TOTAL	\$209,389.07	\$188,147.76	\$21,241.31

TOWN OF CHAPEL HILL
Tax Collections
January 31, 1952

	<u>LEVY</u>	<u>COLLECTED</u>	<u>UNCOLLECTED</u>	<u>% COLLECTED</u>
1951	115,237.31	81,793.04	33,444.27	70.98
1950	101,163.44	96,186.06	4,977.38	95.08
1949	100,110.42	97,446.29	2,664.13	97.34
1948	112,931.94	110,207.72	2,724.22	97.59
1947	110,126.57	108,155.70	1,970.87	98.21
1946	75,282.47	73,680.14	1,602.33	97.87
1945	74,945.69	73,729.77	1,215.92	98.38
1944	72,584.40	71,480.59	1,103.81	98.48
1943 & Prior	<u>618,523.66</u>	<u>611,253.10</u>	<u>7,270.56</u>	<u>98.82</u>
TOTAL	1,380,905.90	1,323,932.41	56,973.49	95.87
Excluding 1951	1,265,668.59	1,242,139.37	23,529.22	98.14