

June 3, 1954

The regular meeting of the City Council was held in the Municipal Building on the above date at 7:30 P. M. with Mayor B. E. Ball presiding.

All members of the Council were present and answered to roll call.

Minutes of the last meeting were read and approved.

On a motion by Sol Cury, seconded by A. O. Umstead and carried unani- #371
mously, the reading of the Appropriation Ordinance was limited to
the title only.

Upon a motion by Fred King, seconded by W. R. Hamner and carried #372
by unanimous roll call vote the following ordinance was adopted:

AN ORDINANCE MAKING APPROPRIATIONS OF SUMS OF MONEY FOR ALL NEC-
ESSARY EXPENDITURES OF THE CITY OF NORTON, VIRGINIA, FOR THE
FISCAL YEAR ENDING JUNE 30, 1955; TO PRESCRIBE THE PRIVISOS, TERMS,
CONDITIONS AND PROVISIONS WITH RESPECT TO THE ITEMS OF APPROPRIATIONS
AND THEIR PAYMENT: AND TO REPEAL ALL ORDINANCES WHOLLY IN CONFLICT
WITH THIS ORDINANCE AND ALL ORDINANCES INCONSISTENT WITH THIS
ORDINANCE TO THE EXTENT OF SUCH INCONSISTENCY:

BE IT ORDAINED, by the Council of the City of Norton, Virginia:

DIVISION I EXPENDITURES - 1954-1955

THAT, the following sums of money be and the same are hereby appro-
priated as herein specified for the fiscal year ending June 30, 1955:

WATER FUND

Administration	3,445.00
Source of Supply Incl. Above	3,170.00
Transmission & Dist. "	8,455.00
Meter Reading "	3,935.00
Development "	5,625.00
Special Studies	2,000.00
Debt Service	16,200.00
Transfers	17,220.00
Total	<u>60,050.00</u>

GENERAL FUND

Council	1,900.00
Dept. of Law	550.00
Plan. & Zoning	110.00
Elections	650.00
Manager	7,000.00
Engr. & Insp.	3,225.00

Admin. Of Justice	2,745.00
Dept. of Finance	10,830.00
City Debt	22,800.00
Insurance	5,800.00
Pub. Health & Welfare	17,800.00
Comm. Enterp.	3,000.00
Public Safety	38,855.00
Publ. Bldg. & Grds.	8,550.00
Public Works	98,435.00
Transfers	112,900.00
Reserve for Cont.	14,000.00
Total	<u>349,150.00</u>

CITY SCHOOLS 175,933.68

EQUIPMENT & STORES

Operation	10,000.00
Purchases	4,200.00
Replacement Reserve	12,000.00
Total	<u>26,200.00</u>

CITY DEBT

Water	16,200.00
Schools	
General	8,800.00
Projects	14,000.00
Balance	0.00
Total	<u>39,000.00</u>

DIVISION II - REVENUES

WATER FUND

Water Rents, Current	57,600.00
Water Rents, Other	100.00
Penalties	250.00
Conn. & Ext. Chg.	900.00
Misc. Revenue	200.00
Surplus Prev. Yr.	1,000.00
Total	<u>60,050.00</u>

GENERAL FUND

Taxes, Real	75,000.00
Taxes, Personal	28,700.00
Taxes, Mach. & Tools	3,700.00
Taxes, Pub. Ser.	34,600.00
Taxes, Mer. Cap.	34,000.00
Taxes, Rolling Stock	30.00
Taxes, Bank Stock	1,400.00

Taxes, Special Levy	0.00
Taxes, Delinq. & P.	2,500.00
Sub-Total	<u>179,930.00</u>
License, Merchant	29,000.00
License, Auto	9,000.00
Sub-Total	<u>38,000.00</u>
Fines & Costs	17,000.00
Sub-Total	<u>17,000.00</u>
Recoveries & Services	
Rent of Prop. & Equip	2,000.00
Gas Tax Refunds	1,000.00
Assessment Recoveries	500.00
Salé of Ser. & Mat.	2,500.00
Pool Receipts	1,500.00
Parking Meter Rent	15,000.00
Sub-Total	<u>22,500.00</u>
Rev. From Commonwealth	
A. B. C.	18,000.00
Highways	37,000.00
Sub-Total	<u>55,000.00</u>
Other Revenues	
Norton Schools	2,000.00
Int. on Bonds	500.00
Water Loan	10,000.00
Acct'g & Col. Costs.	6,640.00
Water Soc. Sec.	580.00
Surplus	
Transfers (INS. F.)	
Misc. Rec. (R/W) Etc.	17,000.00
Sub-Total	<u>36,720.00</u>
Total General Fund	349,150.00
NORTON SCHOOLS	175,933.68
EQUIP. & STORES	
Rent. Rev.	10,000.00
Replacement	12,000.00
Transfers	4,200.00
Total	<u>26,200.00</u>
CITY DEBT	
Water	16,200.00
General Fund Sewers	
Schools	
Road Bonds	8,800.00
Projects	14,000.00
Total	<u>39,000.00</u>

Upon a motion by Sol Cury, seconded by Fred H. King a request for on-off premise beer license by Paul J. Bullion at Paul's Pastry Shop and Restaurant was approved. #373

Upon a motion by Sol Cury, seconded by A. O. Umstead the City Manager was directed to have delivered to the City Council individual copies of the Council Meeting Minutes not later than the Tuesday following said meeting. #374

After a brief discussion of the Federal Census suggested by the Department of Highways the matter was tabled to be brought before Council at such a time as deemed advisable by the City Manager to take action on this matter. #375

Mr. Leslie Mullins, representing the City Attorney, presented a letter from Hugh P. Cline, Attorney, stating that the license tax imposed on taxicabs was invalid because it exceeded the amount permitted by the Code of Virginia. Mr. Mullins agreed with the letter of Mr. Cline and suggested it be corrected. #376

On a motion by Fred King, seconded by W. R. Hamner and carried unanimously, the City Attorney was directed to prepare a new license to concur with the Code of Virginia and further directed the City Manager to refund to all taxicab owners the excess amount of license charged by the City for the year 1954.

Sol W. Cury brought up the matter concerning type of movies being shown periodically in Norton. After a discussion it was decided that censorship of such movies was not a function of council and that proper agencies had been provided to reject or condone various types of motion pictures. #377

Upon a motion by A. O. Umstead, seconded by Sol Cury and carried unanimously, the proposal to have the City Manager and City Attorney negotiate with the Wise County School Board for their Ramsey owned property was withdrawn. #378

After a brief discussion on the proposed settlement with R. Stuart Royer and Associates the City Manager was directed to make an appointment with E. H. Ruehl in Richmond and to take the necessary payment and agreement to complete the water contract with R. Stuart Royer & Associates. #379

There being no further business before the council same adjourned.


Clerk


Mayor