

THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS  
MET IN THE TOWN HALL TUESDAY JULY 8, AT 7:30 P.M.

BOARD MEMBERS PRESENT INCLUDED  
J. PAUL WILSON, MAYOR  
C. ROY SMITH, COMM.

THE MAYOR OPENED THE MEETING AND WELCOMED THE VISITORS  
MR. GRIFFIN P. SMITH OF SHELBY, N.C. AND MR. LEWIS MCKEE OF LAKE  
LURE.

AFTER MUCH DISCUSSION OF THE DANCE HALL SITUATION IN THE  
TOWN, MR. GRIFFIN P. SMITH OWNER OF THE RIVERSIDE PAVILION  
PLEGGED HIS SUPPORT TO THE TOWN BOARD FOR BETTER ORDER AT THE  
PAVILION, HE SAID THAT EVERY EFFORT WOULD BE MADE TO ABIDE BY  
THE TOWN ORDINANCES REGULATING DANCE HALLS WITHIN THE CITY  
LIMITS.

MR. MCKEE REGISTERED A COMPLAINT WITH THE BOARD ABOUT THE  
NUISANCE OF THE LOUD SPEAKERS AT SEVERAL BUSINESS PLACES IN THE  
CIVIC CENTER AND THAT STEPS SHOULD BE TAKEN TO CURB SAME. MR.  
C. ROY SMITH MADE THE STATEMENT THAT TWO BUSINESS PLACES, NAMELY  
EL TANGO AND LAKE LURE RESTURANT HAD BEEN PROPERLY NOTIFIED TO  
CURB THIS UNNECESSARY NOISE OR STEPS WOULD BE TAKEN TO REMOVE  
THE LOUD SPEAKERS.

THE VISITORS WERE EXCUSED AND TOWN BUSINESS WAS IN ORDER.

THE MINUTES OF THE PREVIOUS MEETING WERE READ AND THE  
CLERK WAS INSTRUCTED TO SEND J. NAT HAMRICK A COPY OF PARAGRAPH  
# 3, PAGE 171 OF THE CURRENT MINUTE BOOK, THESE MINUTES  
RELATING TO THE FENCE AROUND THE BEACH AREA. A COPY OF THE  
LETTER IS INCLUDED IN THE MINUTES, ALSO A COPY WAS SENT TO  
MR. L. R. PHILLIPS OF LAKE LURE.

THE BUDGET FOR THE FISCAL YEAR OF 1958 & 1959 WAS  
WAS TENTATIVELY ADOPTED, THE CLERK WAS INSTRUCTED TO INCLUDE  
BUDGET IN THE MINUTES, POST IT ON THE BULLETIN BOARD FOR A  
PERIOD OF TWENTY (20) DAYS AND ADVERTISE IT ONE TIME IN THE  
RUTHERFORD COUNTY NEWS, THE NEW TAX RATE FOR THE TOWN OF LAKE  
LURE HAS BEEN SET AT \$2.20 PER \$100.00 VALUATION. THE GENERAL  
FUND BEING \$1.45 PER \$100.00 AND .75 LEVIED FOR DEBT SERVICE.  
THIS .75 LEVIED FOR A DEBT SERVICE TO BE APPLIED TOWARD THE  
BONDED INDEBTEDNESS OF THE TOWN.

THE MAYOR AGREED WITH MR. SMITH THAT LETTERS BE SENT  
TO PRUE WILLINGHAM AND BILL MIZE, INFORMING THEM THAT THE TOWN  
WILL NOT TOLERATE THEIR MISCONDUCT ON THE LAKE.

IT WAS AGREED BY THE BOARD TO PAY THE CYCLONE FENCE CO.  
\$1287 FOR THE ERECTION OF THE FENCE AROUND THE BEACH AREA. THE  
CLERK WAS INSTRUCTED TO WRITE AND MAIL A CHECK FOR THIS AMOUNT.

THE CLERK WAS ALSO INSTRUCTED TO PAY THE CITIZENS MFG. CO.  
\$1000.00 ON ACCOUNT.

THE BOARD AGREED TO BUY A STRETCHER AND A FIRE EXTINGUISHER  
FOR THE BEACH HOUSE, THIS WAS RECOMMENDED BY THE STATE DEPT. OF  
LABOR TO MEET STATE REQUIREMENTS.

BILLS WERE APPROVED TO BE PAID AND THE MEETING  
ADJOURNED.

*Shawke S. Giles*  
CLERK.

*J. Paul Wilson*  
MAYOR.

BUDGET APPROPRIATIONS FOR THE FISCAL YEAR 1958-  
1959 WAS ADOPTED BY THE TOWN BOARD AT A REGULAR  
MEETING JULY 8, 1958.

APPROPRIATIONS  
GENERAL FUND  
ADMINISTRATIVE

SALARY OF MAYOR	\$600.00	
SALARY OF COMMISSIONERS	600.00	
SALARY OF CLERK & TREASURER	3000.00	
ATTORNEY FEES	1200.00	
ACCOUNTANT FEES	350.00	
POSTAGE	128.00	
TELEPHONE	200.00	
FUEL, OFFICE STOVE	125.00	
CLERKS BOND	50.00	
OFFICE EXPENSE	300.00	
MISCELLANEOUS EXPENSE	486.00	
OFFICE RENT	600.00	
INSURANCE	525.00	
PREPARING TAX LIST	150.00	
EXPENSE OF TAX SALE	30.00	
COST OF LISTING TAXES	25.00	
DISCOUNTS	150.00	
POLICE EXPENDITURES	3000.00	
SOCIAL SECURITY, O.A.B.	350.00	\$11,869.00
<u>PARKS &amp; PLAYGROUNDS:</u>		
OPERATION OF GOLF COURSE	2500.00	
OPERATION OF LAKE	2800.00	
OPERATION OF BEACH HOUSE	3600.00	8900.00
<u>STREET DEPT.</u>		
LABOR	5000.00	
MATERIALS & SUPPLIES	1400.00	
TRUCK EXPENSE	700.00	
POWER- STREET LIGHTS	1275.00	
GAS & OIL	800.00	
NEW EQUIPMENT	500.00	9675.00
<u>WATER DEPT.</u>		
LABOR	1200.00	
MATERIALS & SUPPLIES	1000.00	
POWER	1000.00	
STATE WATER ANALYSIS	64.00	
GAS & OIL, TRUCK	200.00	
NEW WATER LINES	1000.00	4464.00
<u>SANITATION &amp; GARBAGE:</u>		
LABOR	2000.00	
TRUCK EXPENSE	756.00	
RUTHERFORD-POLK HEALTH DISTRICT	100.00	2856.00
TOTAL APPROPRIATION- GENERAL FUND		\$37,864.00

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APPROPRIATION- DEBT SERVICE FUND:	
BONDS RETIREMENT, INTEREST & SERVICE CHARGE	<u>7,714.00</u>
 TOTAL APPROPRIATION	 \$45,478.00

REVENUE:

GENERAL FUND

1958 & 1959 TAX LEVY(1152,000 val. @\$1.45)	16,704.00	
LESS ESTIMATED TAXES UNCOLLECTED		
IN CURRENT YEAR (15%)	2,505.60	\$14,198.40
PRIOR YEARS TAXES		<u>2,200.00</u>
		16,398.40
N.C. INTANGIBLE TAX		329.95
N.C. FRANCHISE TAX		225.00
PENALTIES		100.00
PRIVILEGE TAX, BOATS		105.00
LAKE RECEIPTS		4,200.00
GOLF COURSE RECEIPTS		1,250.00
BOWELL BILL FUND		5,736.00
WATER RECEIPTS		4,464.00
GARBAGE DUMP RENT		60.00
MISCELLANEOUS		395.65
RENT 1%, C.E. HAVNAER		200.00
 RENT 2% C.E. HAVNAER		100.00
BEACH HOUSE		<u>4,200.00</u>
TOTAL GEN FUND		\$37,764.00

DEBT SER. FUND

1958 & 1959 tax levy(1152,000 val. @.75)	\$8,640	
Less estimated taxes uncollected in		
current year (15%)	<u>1,096</u>	\$7,544.00
Intangible Tax		<u>170.00</u>
		7,714.00

TOTAL REVENUE GENERAL & DEBT SER. FUND	\$45,478.00
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*Blanche B. Giles*  
Clerk.

BUDGET AS ADVERTISED IN COUNTY PAPER AND POSTED ON  
TOWN BULLETIN BOARD.

FISCAL YEAR 1958 & 1959

ESTIMATED ESPENDITURES:

ADMINISTRATIVE & GEN. FUND	\$11,869.00
PARKS & PLAYGROUNDS	8,900.00
STREETS DEPT,	9,675.00
WATER DEPT.	4,464.00
SANITATION & GARBAGE DEPT.	2,856.00
TOTAL GEN, FUND	<u>37,864.00</u>

APPROPRIATION, DEBT SER, FUND	
BONDS RETIREMENT, INTEREST & SER, CHARGE	7,714.00
TOTAL APPROPRIATION	<u>\$45,478.00</u>

ESTIMATED REVENUE:

GEN. FUND	
1958 Tax levy (\$1,152,000 VAL. @ 1.45)	16,704.00
Less estimated taxes uncollected in current year, 15%	<u>2,505.60</u>
	14,198.40

PRIOR YEARS TAXES	<u>2,200.00</u>	\$16,398.40
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N.C INTANGIBLE TAX	329.95
N.C. FRANCHISE TAX	225.00
PENALTIES	100.00
PRIVILEGE TAX BOATS	105.00
LAKE RECEIPTS	4,200.00
GOLF COURSE RECEIPTS	1,250.00
POWELL BILL FUNDS	5,736.00
WATER RECEIPTS	4,464.00
GARBAGE DUMP RENT	60.00
MISCELLANEOUS	395.65
RENT 1% GASOLINE SALES, C.E. HAVNAER	100.00
RENT 2% GROSS SALES, C.E. HAVNAER	200.00
BEACH HOUSE RECEIPTS	4,200.00
TOTAL GEN. FUND	<u>\$37,764.00</u>

DEBT SER. FUND

1958 Tax levy (1,152,000 VAL. @ .75)	8,640.00
Less estimated taxes uncollected in current year, 15%	<u>1,096.00</u>
	7,544.00

INTANGIBLE TAX	<u>170.00</u>	<u>7,714.00</u>
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TOTAL REVENUE, GEN. & DEBT SER. FUND	<u>\$45,478.00</u>
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*Blanche D. Biles*  
Clerk.