

# Town Council Proceedings For Month Of July

July 18, 1967  
Edenton, N. C.

The Town Council of the Town of Edenton met this day in regular session at 8:00 P. M., at the Edenton Municipal Building.

Members present: Mayor John A. Mitchener, Jr., Luther C. Parks, Henry G. Quinn, David G. White, Leo Katkaveck, Thomas H. Shepard, and J. D. Elliott.

Mayor Mitchener called the meeting to order and Councilman Parks gave the invocation.

Administrator W. B. Gardner reported to the Council that the street paving project would begin in Edenton during the week of July 24th and be completed a short time thereafter.

Mr. D. W. Patrick, Division Engineer, of the N. C. Highway Commission, appeared before the Council to explain the project on East Church Street which calls for widening of the street to a 36 ft. typi-

cal section. He stated that while all trees would have to be removed that both sidewalks in each instance would be undisturbed and that the Iredell House would be protected with a retaining wall.

He further stated that the Highway Commission believes this project to be of utmost importance for the orderly flow of traffic within the corporate limits of Edenton and that while parking would be allowed on the north side of East Church Street, at such time as traffic conditions warranted, this could be removed and have sufficient travel lanes for orderly flow of traffic.

The pros and cons of this project were fully discussed by members of the Council and the audience present. Afterwards it was explained that deleting this project would result in additional cost at a later date to the city and Ad-

ministrator W. B. Gardner was instructed to attempt to secure the needed rights-of-ways on East Church Street. The Council will meet again in the very near future to make a final determination on this matter.

A study of the need for housing completed by the Edenton Planning Board was presented to the Council with the conclusion that one hundred and fifty-five low rent housing units were needed in Edenton to replace dilapidated structures. A petition of 25 interested citizens in the Town of Edenton was presented calling for the creation of a housing authority for the Town of Edenton. This petition is hereby made part of these minutes.

Motion by J. D. Elliott, seconded by Henry G. Quinn, unanimously carried calling a public hearing to determine the need for a housing authority and setting the date for such a meeting on August 10, 1967. The Administrator is hereby notified to put in notice of this meeting in the next two issues of The Chowan Herald.

Mr. Quinn presented a request of the VFW Club for a water tap on Old Hertford Road. Motion by Luther C. Parks, seconded by J. D. Elliott, unanimously carried approving the request for a water tap at no charge to the VFW Club.

The problem of water skiing and boat racing was presented by Councilman Quinn who stated that he felt there is a definite danger in this and that water skiing should be limited to the southern side of the Pembroke Creek Bridge. After much discussion by the Council it was decided that Mayor Mitchener would consult further with officials of the League to determine just what action could be taken by the

Council.

The request from the T & T Fish Market for permission to operate a concession booth on the parking lot area between P&Q Super Market and the Sam Habit building was presented. It was determined that this operation is not taking place in an area that would be used for parking and that the person was properly licensed. Motion by J. D. Elliott, seconded by Thomas H. Shepard, duly carried that a lease for this area be granted to Mr. Guy Toppin for the price of \$5.00 a month and relieving the Town of any and all liability incurred in the operation of this business provided this can be done legally with the approval of the city attorney. Not voting Councilman Quinn.

Motion by Luther C. Parks, seconded by David G. White, unanimously carried approving Electric & Water Dept. bills in the amount of \$45,153.75 for payment. And also approving for payment E&W bills in the amount of \$25,626.06.

Motion by Thomas H. Shepard, seconded by Leo Katkaveck, and unanimously carried approving Town of Edenton bills in the amount of \$18,791.98 for payment as follows:

**Police Department**  
Town of Edenton, St. Dept., \$181.36; Humble Oil & Refining Co., \$13.24; Miss Linda Ashley, \$15.00; P&Q Super Market, \$3.01; Donald S. Lavigne, Inc., \$21.34; Belk-Tyler Co., \$6.18; Byrum Hardware Co., 70c; Charles Williams, \$20.00; Wayne Mizelle, \$20.00; Hughes-Parker Hardware, \$3.54; George Chevrolet Co., \$7.65; Norfolk-Carolina Tel. & Tel., \$54.20; Ricks Laundry & Cleaners, \$6.34; Bill Perry's Texaco Service, \$3.00; The Chowan Herald, 60c; Edenton Office Supply, \$9.55; Frank E. Twiddy, Signs, \$12.50; A-B Emblem Corporation, \$81.06; Dr. L. A. Dees, \$21.00; Albenarle Credit Bureau, \$3.00; Mrs. Walter Mills, \$15.00; Willie Satterfield, \$45.00; Goodyear Service Stores, \$47.23; Carlyle Webb, \$120.00; College of the Abemarle, \$60.00; Colt Industries, Inc., \$12.38; Bunch's Auto Parts, \$12.20; total, \$796.08.

**Street Department**  
Town of Edenton, St. Dept., \$264.56; Colonial Sales & Service, \$161.30; Baker Equip. Engineering Corp., \$131.14; J. H. Conner & Son, Inc., \$30.21; Sinclair Refining Co., \$516.95; Hughes - Parker Hardware, \$14.11; Bill Perry's Texaco, \$23.15; Motorola Comm. & Electronics, \$15.00; Southern Block & Pipe Corp., \$321.60; Norfolk-Carolina Tel. & Tel., \$14.10; Texaco, Inc., \$116.50; Town of Edenton, E&W, \$25.92; Shelby Business Forms, \$49.70; Bunch's Auto Parts, \$89.88; Ashley Welding & Machine Co., \$8.42; Edenton Tractor & Implement Co., \$16.48; M. G. Brown Co., \$17.48; Baker Equipment Co., \$10.23; Byrum Implement Co., \$28.70; J. D. McCotter, Inc., \$26.68; total, \$1,889.03.

**Other Expenses**  
DeWitt Chemical Co., \$368.23; Orkin Ext. Co., \$25.00; Edenton Const. Co., \$6.00; P&Q Super Market, \$5.43; Earnhardt & Evans, \$20.00; Edenton - Chowan Board of Education, \$2,000.00; Lula White Flower Shop, \$15.45; Mrs. Bertha B. Bunch, \$3.50; Town of Edenton, General Fund, \$165.00; Town of Edenton, E&W, \$384.08; Council Members, \$790.00; Salary of Mayor, \$600.00; Daly-Herring Co., \$1,158.75; The International City Mgrs. Association, \$15.00; W. B. Gardner, expenses, \$18.48; Edenton City Schools, \$890.00; N. C. Dept. of Revenue, \$40.19; Howe Fire Apparatus Co., \$7,925.73; Mrs. Lena M. Leary, \$35.00; Peoples Bank, \$6.00; N. C. League of Municipalities, \$412.48; National League of Cities, \$20.00; White's Heat-

ing & Sheet Metal, \$55.75; W. E. Mills, \$25.00; Earl Jones, \$75.00; Mark Mfg. Corp., \$327.28; Williamston Office Supply, \$37.08; total, \$15,425.43.

Total bills: \$18,791.98.

Salaries paid in June: Administrative Dept., \$1,726.32; Police Dept., \$3,700.18; Fire Dept., \$1,585.00; Street Dept., \$4,050.00.

Total expenses: \$29,853.48.

Receipts from taxes and miscellaneous revenue, \$53,100.80.

Receipts in excess of disbursements, \$23,247.32.

Dr. Richard Hardin, Chairman of the Edenton-Chowan Airport Commission, and Rudolph Dale explained to the Council that the Town had no fire insurance coverage on the hangar building and the tile building located at the Edenton Municipal Airport. He further stated that the insurance cost for this area was prohibitive and asked the Council for their suggestions in this matter. For the time being it was decided that the Town would be self-insured in this area and that they should consider this matter at a future date.

A meeting with the Edenton-Chowan Planning Board would be called for some time during the month of August. Also, a resolution adopted by the Edenton-Chowan Planning Board requesting the Town and County to consider the hiring of an inspector for Edenton and Chowan County was presented. Chairman of the Finance Committee, Mr. Katkaveck, and Mr. Gardner, directed by the Council, to meet with an appropriate committee of the County to see if these details could be worked out.

Motion by Henry G. Quinn, seconded by Thomas H. Shepard, and unanimously carried, directing the Electric & Water Dept. to install water lines in Beaver Hill Cemetery for an anticipated cost of \$2,242.00.

Motion by Thomas H. Shepard, seconded by David G. White, unanimously carried, granting Mr. William Spruill the right to cut the timber at Beaver Hill Cemetery on a per thousand foot basis with the Town receiving \$45.00 per thousand for pine and \$25.00 per thousand for hardwood.

It was decided by the Council after a report by Town Attorney W. J. P. Earnhardt, Jr., to pay to the Clerk of Court the monies for the Herbert Small property on West Eden Street and to notify Mrs. Ward that the Town wishes to occupy the building at the earliest possible date.

There being no further business, the meeting was adjourned.

W. B. GARDNER,  
Administrator

## Welfare Board Changes Noted

Henderson Ray Peele of Tyner has been named to the Chowan County Welfare Board and Thomas Shepard has become chairman.

Changes in the organization of this board was brought about with the mandatory retirement of Mrs. Ina Asbell, who has served six years.

W. H. Hollowell is the third member of the board. Chowan County commissioners were apprised of these changes by Mrs. J. H. McMullan, welfare director, as she made her monthly appearance and report to the board.

At the request of area doctors, the commissioners agreed to pay \$5 for an examination of indigents to determine if they are disabled and eligible for assistance. Surrounding counties have been paying this fee, while Chowan has not.

Activity in the department for July included:

Old Age Assistance: 117 cases, \$86,403 grant, \$54.72 average.

Aid to Dependent Children: 54 cases, \$4,480 grant, \$18.06 average.

Aid to Permanently and Totally Disabled: 54 cases, \$2,892 grant, \$33.55 average.

Aid to Blind: 10 cases, \$378 grant, \$37.80 average.

General Assistance: \$12.

Nine hospitalized in the county at a cost of \$1,032.60. County's share, \$729, joint funds \$303.60.

Two hospitalized outside the county, \$81, all county's share.

One out-patient service, \$14.32, from joint funds.

Fifty-five pharmacy bills, \$480.30, from joint funds.

One dental service, \$10 from joint funds.

There were 410 financial or service cases serviced.

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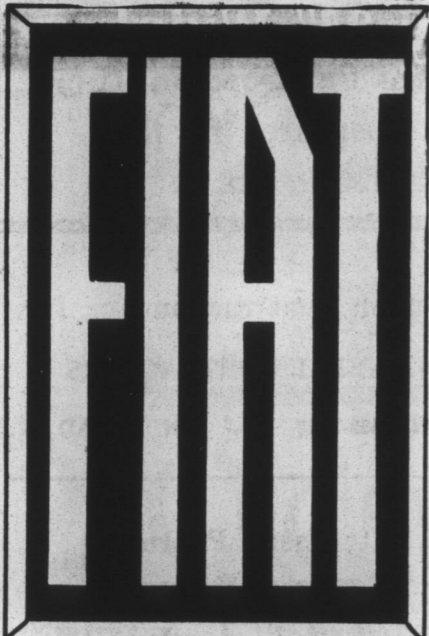
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