

**Proceedings Of Town Council**

Edenton, N. C. July 12, 1966

The Town Council of the Town of Edenton met this day in regular session at 7 P. M. at the Edenton Municipal Building. Members present: Mayor John A. Mitchener, Jr., J. Edwin Bufflap, Luther C. Parks, J. D. Elliott, Henry G. Quinn, David G. White, and Leo Katkaveck.

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

Councilman White introduced a guest who is a member of the United States Coast Guard Reserve visiting Edenton, Mr. Warren Solar. He is in the process of completing a degree in Political Science and was very interested in attending the Council meeting.

A letter from Aerovox Corporation directed to Administrator W. B. Gardner was read to the Council expressing the Company's appreciation for all the courtesies extended in the consideration of Edenton for a plant. Mr. Gardner also announced to the Council that all funds expended by the Town in preparing the training building have been repaid in full.

Mr. Gardner read an announcement to be released on Thursday, July 14, 1966 announcing the selection of Edenton for a new plant to be constructed by the Carter's Ink Company. The building will be approximately 90,000 square feet and peak employment will reach 200.

The proposed lease between the Town of Edenton and the Union Bag-Camp Manufacturing Company was discussed and the outline presented by the Industrial Committee of the Edenton Chamber of Commerce, stating their agreement to leasing a portion of the dock area, the amount of necessary acreage to construct a plant and to be granted a twenty-year lease. Motion by Leo Katkaveck, seconded by J. Edwin Bufflap and unanimously carried directing the Administrator to contact Mr. Glenn Mabe outlining the method of rental payment as outlined, and also the terms of the lease and requesting Mr. Mabe to have his company's legal staff to prepare the proposed lease. Mr. Mabe requested the rental payments on the dock area and a six acre tract and a 13 acre tract. The six acre tract rental payments would be \$2,700.00 and the 13 acre tract would be \$4,100.00.

A thorough discussion was held on the methods of operating the sanitary land fill and Administrator W. B. Gardner was directed to work with the Health Department officials in bringing this matter to a satisfactory solution.

Councilman Quinn gave a report on the possibility of turning over the ownership of the Hicks Field area to the Edenton City School System. This method was generally favored by the majority of the Council members and he and Mayor Mitchener are to meet with appropriate school officials in the very near future.

The Off-Street Parking Committee presented their report which stated that Mr. Herbert Small had made three offers for possible solution in the attempt to acquire title to the Ward Shoe Shop property located on West Eden Street. They are as follows: (1) The Town use the balance of the area not covered by the actual building itself free of charge. (2) That the Town pay to Mr. Small a rental payment of \$30.00 a month of which he is receiving at present, for the use of the entire property. (3) That the Town purchase the property at a price of \$8,000.00. The Council discussed this matter fully and felt that the three proposals presented by Mr. Small were not acceptable and in view of the fact that they had made repeated offers to purchase this property at a reasonable purchase price plus 6% interest of date of purchase. On motion by J. D. Elliott, seconded by Henry G. Quinn and unanimously carried the City Attorney was directed to proceed to condemn the Ward Shoe Shop property on West Eden Street for the purposes of off-street parking. The Council believes this to be in the best interest of the majority of the citizens of the Town of Edenton.

Discussion was held on a proposed tract agreement between the Town and the Norfolk Southern Railway Company to maintain the line going into the Municipal Airport property. Cost of this tract agreement will be approximately \$250.00 a year maintenance and after proper approval by the Town At-

orney these documents were ordered to be executed.

The Administrator was directed by the Council to ask the various companies interested in bringing in a Cable Television System in Edenton to submit their proposals at which time the Council will call a special meeting to consider same.

The Council unanimously approved the following resolution:

WHEREAS, Robert Harrell, Jr., had rendered distinguished service to this community as Chairman of the Edenton-Chowan Good Neighbor Council, and

WHEREAS, Mr. Harrell has been appointed Assistant Director of the North Carolina Good Neighbor Council, and

WHEREAS, his new duties require him to resign his present position

NOW, THEREFORE BE IT RESOLVED, that the Town Council of the Town of Edenton expresses its sincere appreciation for the fine work and dedicated service of Mr. Harrell and wishes him well in future endeavors, and

BE IT FURTHER RESOLVED, that a copy of this resolution be spread upon the minutes of the proceedings of the Town Council of the Town of Edenton held on July 12, 1966 and a copy presented to Mr. Harrell.

Motion by J. Edwin Bufflap, seconded by D. G. White and unanimously carried approving the Town of Edenton's application for Mosquito Control system for the fiscal year 1966-67.

Mr. Gardner reported on the first meeting of the Edenton Planning Board and advised the Council that Mr. E. L. Hollowell had been elected Chairman, Mr. John Douglas, Vice Chairman, and Mr. William Cozart, Secretary.

Mr. Gardner stated that he had been in contact with Mr. Biggers of the Economic Opportunity Council and Mr. Biggers had virtually assured him that school crossing guards could be made available to the Town for the school year 1966-67.

Motion by J. Edwin Bufflap, seconded by Luther C. Parks and duly carried approving E. & W. bills in the amount of \$26,090.06 for payment.

Motion by David G. White seconded by Leo Katkaveck and unanimously carried approving the following Town of Edenton bills in the amount of \$9,159.00 for payment.

Administrative Dept.: Peoples Bank & Trust Co., \$3.00; Mitchener's Pharmacy, \$5.46; The Chowan Herald, \$39.30; Norfolk-Carolina Tel. & Tel. Co., \$43.60; total, \$91.33.

Fire Dept.: Ashley Welding & Machine Co., \$1.29; Byrum Hardware Co., Inc., 75c; Ricks Laundry & Cleaners, Inc., \$6.18; total, \$8.22.

Police Dept.: Hughes-Parker Hardware Co., \$1.79; Edenton Auto Parts, \$6.02; Bill Perry's Texaco Service, \$79.60; George Chevrolet Co., Inc., \$24.92; Donald S. Lavigne, Inc., \$531.89; Colt Industries, \$9.46; Reeves Company, \$15.50; Ricks Laundry & Cleaners, Inc., \$3.71; Dr. L. A. Dees, \$12.00; John D. Parrish, \$17.50; Police Chiefs & Sheriffs Information Bureau, \$6.50; total, \$708.89.

Street Dept.: Motorola C. & E., Inc., \$15.00; J. H. Conger & Son, Inc., \$82.57; Bill Perry's Texaco Service, \$1.25; Norfolk-Carolina Tel. & Tel. Co., \$12.00; Albemarle Motor Co., \$15.30; M. G. Brown Co., \$28.10; Waff Bros., Inc., \$568.88; Hughes-Parker Hdw. Co., \$46.47; total, \$769.66.

Other Expenses: Mitchener's Pharmacy, \$72.59; Joe's Drive-In, \$50.15; Governmental Guide, \$7.00; Carlyle C. Webb, \$100.00; Ocean Hiway Association, \$350.00; Rose Bros. Construction Co., \$5,234.90; Norfolk-Carolina Tel. & Tel. Co., \$22.90; Town of Edenton E & W Dept., \$27.50; Earl Jones, \$75.00; Mayor John A. Mitchener, Jr., \$600.00; Town Council Members, \$780.00; N. C. League of Municipalities, \$211.45; Institute of Government, \$12.29; The J. E. W. Dorman Co., \$28.09; Postmaster, \$9.80; total, \$7,580.87.

Total bills, \$9,159.00; salaries paid in June, 1966; Administrative Dept., \$1,581.66; Police Dept., \$3,537.68; Fire Dept., \$1,505.00; Street Dept., \$3,720.00; total expenses, \$19,504.34.

Received from taxes and miscellaneous revenue, \$27,061.52.

Receipts in excess of disbursements, \$8,158.18.

There being no further business, the meeting adjourned.

W. B. GARDNER, Administrator

COMMISSIONERS  
Chowan County Commission will meet in regular session at 7 A. M. Monday. Chairman W. E. Bond will preside.

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**BEEF ROAST** — LB.

BONELESS — ROLLED <b>CHUCK BEEF ROAST</b> lb. 49c	CHOICE WESTERN ARM OR <b>SHOULDER BEEF ROAST</b> lb. 59c	CHOICE — WESTERN STANDING <b>RIB BEEF ROAST</b> 5th AND 6th RIBS lb. 65c 1st AND 2nd RIBS lb. 75c	FRESH — LEAN <b>WESTERN GROUND BEEF</b> lb. 49c	<b>35c</b>
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ARMOUR'S STAR — CHOICE WESTERN STEER — BEEF — BONELESS

**ROUND STEAKS** lb. 85c

Boneless, Choice <b>RIB STEAKS</b> lb. 99c	Chuck <b>Steaks lb. 45c</b> Shoulder <b>Steaks lb. 59c</b> Cubed Chuck <b>Steaks lb. 79c</b>	50 — EXTRA FREE — 50 <b>S&amp;H GREEN STAMPS</b> With This Coupon and \$10.00 or More in Trade! LIMIT: 1 TO A FAMILY! 50 — P&Q Super Market — 50 VOID AFTER 7/30/66	Choice, Western <b>SIRLOIN STEAKS</b> lb. 93c	CHOICE, WESTERN <b>T-Bone or Porterhouse STEAKS</b> lb. 99c
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**SLICED BACON** ARMOUR'S STAR 12-oz. **69c**

FULL POUND  
**DIPSY CRACKERS** pkg. **29c**

KRAFT'S — PURE  
**GRAPE JELLY** 18-oz. Jar **39c**

4c OFF LABEL — LARGE  
**TIDE** pkg. **29c**

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**HANOVER PORK-BEANS** can **41c**

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**LEMONADE** Full Half Gallon • No Limit at P&Q! **19c**

**PRONTO COLA... 12** 12-oz. Cans **89c**

U. S. No. 1 — Fancy  
**White Potatoes... 10** LB. BAG **35c**

30-Quart — Stereo Foam  
**COOLER CHEST** each **99c**

50-ft. Plastic  
**GARDEN HOSE** ea. **\$1.79**

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10 lb. bag **49c** 20 lb. bag **95c**

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**LOAF BREAD**  
**2 For 33c**

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**CREAM PIES** 3 for **89c**  
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