

# Proceedings Of Town Council For The Month Of February

Edenton, N. C., February 11, 1968. The Town Council of the Town of Edenton met this day in regular session at 8 P. M. in the Edenton Municipal Building.

Members present: Mayor John A. Mitchener, Jr., Luther C. Parks, Henry G. Quinn, Leo Katkaveck, J. D. Elliott and W. H. Hollowell, Jr.

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

Town Administrator W. B. Gardner explained to the Council that the telephone company officials have requested a meeting with Jesse Harrell, chairman of the Board of Public Works, the Mayor and

himself on Friday, February 14, at 2 P. M.

A letter from E. L. Hollowell exercising his option for an additional five-year period on the Chowan Veener Company lease was read and Councilman Luther C. Parks congratulated the company's management on its activities over the past years and expressed the Council's appreciation for its contribution to the Town of Edenton.

Jesse L. Harrell, chairman of the Board of Public Works, requested the Council's permission to replace the present whiteway from the Post Office to Park Avenue. The present fixtures are forty-one years old and have begun to give a great amount of

trouble. Mr. Harrell further stated that he felt that one-half the cost could be saved from other expenditure items and paid for in the 1968-1969 budget and that the balance would be budgeted in the coming fiscal year. The total cost of the project approximates twenty thousand dollars.

Motion by Luther C. Parks, seconded by Leo Katkaveck and unanimously carried directing the Board of Public Works to proceed with the reconstruction of the whiteway with the understanding that one-half the necessary funds will be received from the present budget and the balance to be budgeted during the coming year.

Motion by J. D. Elliott, seconded by W. H. Hollowell, Jr. and unanimously carried, setting March 20 as the date for the public hearing on the new zoning ordinance.

Administrator W. B. Gardner explained to the Council that the group from Edenton would be in Atlanta on February 13 to meet with officials of the Department of Housing and Urban Development relative to a grant for the elevated tank project and water and sewer extensions in the amount of \$370,000. It was pointed out to the Council that it needed to give consideration to the raising of the town's portion of these funds which approximate \$475,000. It was decided by the Council to call a special meeting to discuss this matter with the Board of Public Works as soon as the officials on the Department of Housing and Urban Development indicate just what assistance could be expected.

Administrator Gardner read to the Council a letter stating that a study had been approved for the channel improvements requested on Pembroke Creek and that we should be hearing from the Corps of Engineers field survey party in the very near future.

Councilman Elliott reported to the Council on the possible purchase of the Waff property located on West Water Street. He explained that there might be a possibility receiving federal help in the acquisition of this property. Upon motion by Elliott, seconded by Parks and unanimously carried that further consideration for the purchase of this property and an additional piece of property for off-

street parking be tabled. Councilman Quinn voted No.

Motion by Luther C. Parks, seconded by J. D. Elliott and unanimously carried providing:

1. Paragraph B, Section 4 fourteen days be changed to five.
2. The words "between the hours of 10 P. M. and 7 A. M." struck from the present ordinance and that the reference of 14 days is to again be changed to 5 and the following sentence be included after and the word release, "it is further understood that any dog in the company of its owner or keeper shall either be in his actual physical possession or on a suitable leash."
3. That the entire paragraph following item C be struck from the ordinance.

The Administrator is further directed to advertise that this ordinance will be enacted at the March meeting in the local paper for a period of two weeks.

The letter was read from Leigh Wilson which stated that the local bill would have to be enacted in the General Assembly in order to comply with the election board request that the number of polling places for municipal elections places would be reduced from four to two. Motion by Quinn, seconded by Elliott and unanimously carried requesting our representative in Raleigh to enact said legislation.

Motion by Katkaveck, seconded by Elliott, and unanimously carried approving appropriation of \$150 to the Chowan Arts Council to defray the cost of the North Carolina Little Symphony appearing in Edenton.

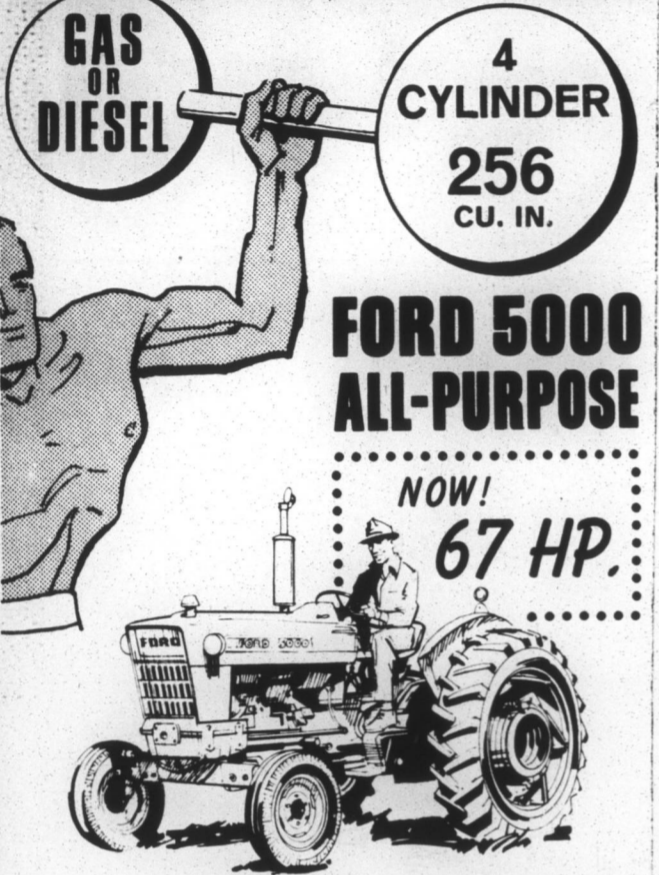
Motion by Elliott, seconded by Hollowell and unanimously carried approving Electric and Water bills in the amount of \$113,615.42 for payment.

Motion by Parks, seconded by Quinn and unanimously carried approving the Town of Edenton bills in the amount of \$6,520.86 for payment as follows:

**Administrative Department**  
Nor. & Car. Tel. & Tel. Co., \$139.54; Mitchener's Pharmacy, \$2.84; The Chowan Herald, \$63.60; Town of Edenton, Street Department, \$24.57; Pitney Bowes, \$20.09; Edenton Office Supply, \$2.01; Postmaster, \$90.00; total, \$342.65.

**Fire Department**  
Town of Edenton, Street Department, \$25.70; Town of Edenton, E. & W., \$206.59; Ricks Laundry,

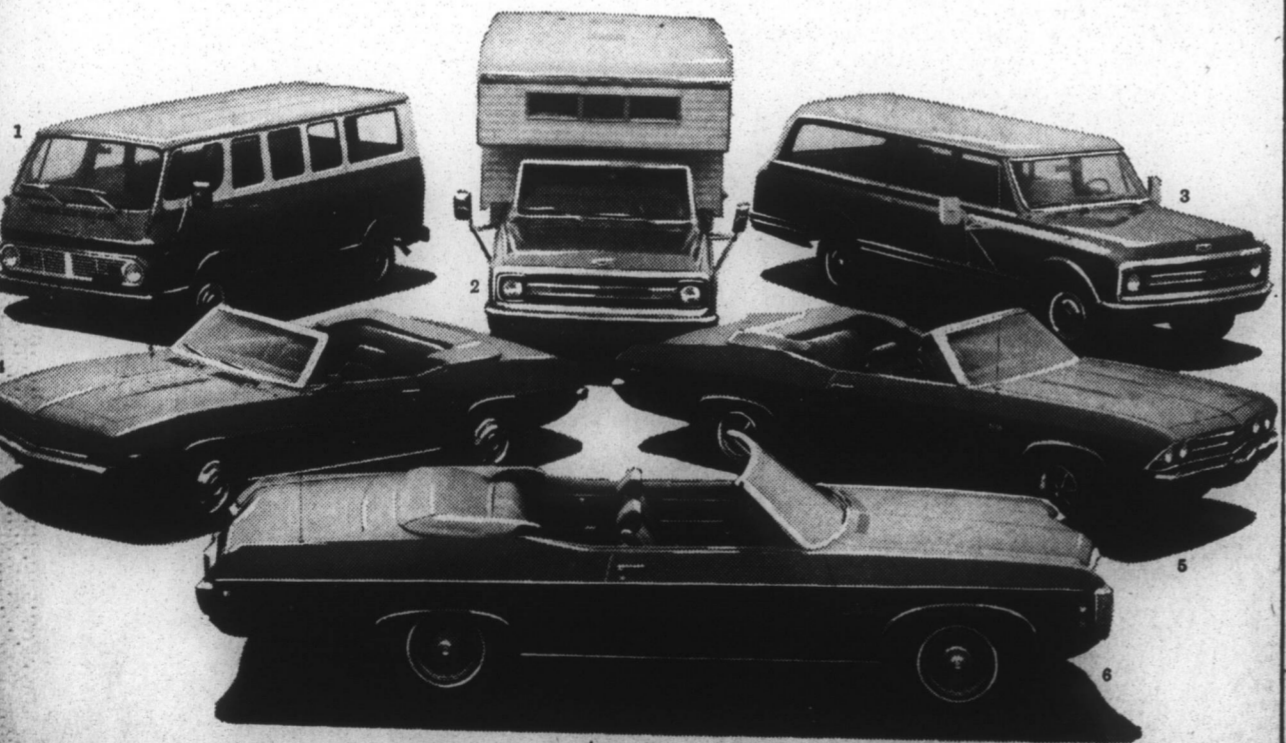
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\$7.44; Nor. & Car. Tel. & Tel. Co., \$54.40; Norfolk Welders Supply, \$19.66; Norfolk Welders Supply, \$9.90; Atlantic Supply Co., \$66.79; J. H. Conger & Son, \$3.09; Jackson Radio & TV Service, \$111.71; Kirby's Electrical Co., \$8.25; Bunch's Auto Parts, \$4.70; Volunteer Firemen, \$400.00; total, \$918.23.

**Police Department**  
School Crossing Guards, \$52.50; Ricks Laundry, \$1.03; Mitchener's Pharmacy, \$42.03; Ashley Welding & Machine Shop, \$4.75; Edenton Office Supply, \$3.87; Auxiliary Policeman Salaries, \$60.00; Town of Edenton, Street Department, \$268.97; M. G. Brown Co., \$11.33; Mrs. Walter A. Mills, \$6.00; George Chevrolet Co., \$20.45; Goodyear Service Stores, \$49.54; Bill Perry's Texaco, \$3.25; Duncan Industries, \$2.28; Edenton Auto Parts, \$1.50; Dr. L. A. Dees, \$17.50; Stationers, Inc., \$3.70; Coastal Electronics, \$120.00; Bunch's Auto Parts, \$10.04; The Chowan Herald, \$15.76; total, \$694.50.

**Street Department**  
Alonza Hooker, \$1,200.00; Town of Edenton, E. & W., \$41.17; Baker Equipment Engineering Co., \$518.32; Bill Perry's Texaco, \$13.95; Motorola C. & E., \$15.00; Leary Bros. Storage Co., \$22.17; Nor. & Car. Tel. & Tel. Co., \$12.70; Town of Edenton, Street Department, \$327.20; Edenton Tractor & Implement Co., \$24.39; Ashley Welding & Machine Co., \$15.29; The Tidy Corp., \$23.14; E. F. Craven Co., \$18.30; Goodyear Service Stores, \$2.46; Hughes-Parker Hardware Co., \$37.44; Texaco, \$721.19; J. H. Conger & Son, \$172.32; Bunch's Auto Parts, \$59.96; Hobbs Implement Co., \$14.24; total, \$3,239.24.

**Other Expenses**  
Williamston Office Supply, \$9.50; West W. Byrum Agency, \$478.00; Twiddy Insurance & Real Estate, \$243.10; Nationwide Insurance, \$257.40; Peoples Bank & Trust Co., \$3.30; P & Q Super Market,

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