

Proceedings Of Town Council For The Month Of August

Edenton, N. C., August 12, 1969. The Town Council of the Town of Edenton met this day in regular session at 8 P. M. at the Edenton Municipal Building. Members present: Mayor George A. Byrum, Luther C. Parks, J. D. Elliott, Leo Katkaveck, W. H. Hollowell, Jr., and James C. Dail. Mayor Byrum called the meeting to order and Councilman Dail gave the

invocation. It was decided to call a special meeting for August 26, 1969, at 8 P. M. to accept and award insurance bids.

A representative of Rust Engineering presented a report to the Council on Urban Renewal for Edenton. After a period of questions and answers it was decided to further discuss this matter at the next Council meeting.

Rev. Sarah Lucille Hall, who told the Council that she had had a vision that Edenton would be destroyed by 12 midnight, August 12, requested the use of various public buildings for shelter. Mayor Byrum explained to Mrs. Hall that the Council had no jurisdiction over any public buildings, such as the schools and armory, which would leave only the Fire Station and the Municipal Building under municipal control. It was stated that if the storm or hurricane was imminent that the Municipal Building could be made available. Mrs. Hall thanked the Council and departed.

Motion by J. D. Elliott, seconded by W. H. Hollowell, Jr., and unanimously carried granting the Edenton Chamber of Commerce the use of the Wilder parking lot for a circa-rama on August 21, 22 and 23.

Motion by J. D. Elliott, seconded by Luther C. Parks and unanimously carried tabling the request for opening an alleyway in North Edenton. It was the

opinion of the Council that this alley should not be opened, but that any further action would wait upon a formal request.

Administrator W. B. Gardner reported to the Council that the Department of Housing and Urban Development had agreed to construct all electric homes in the public housing projects and agreed to rates presented. He informed the Council that department officials said that construction could possibly commence within six months.

Mr. Gardner further reported that the Town's request for water and sewer grant would not be funded before October 1, 1969, and would in all probability be in the quarter commencing on that date.

Mayor Byrum requested Council's feelings as to the Town's highway need and it was decided that continuing of the curb and gutter section from its present terminus at Granville Street out to the city limits on Highway 32 at the same time straightening the curve at the Chowan Medical Center should be first priority. It was stated that a meeting with local highway commissioner had been arranged for next week.

Mayor Byrum requested Councilmen from the various wards to contact the people with the idea in mind of having the balance of the open ditches in the corporate limits filled.

Mayor Byrum also reported that a meeting with the County Commissioners to discuss the passage of the one per cent sales tax for municipal use would be in the very near future.

It was brought out that there had been a number of complaints regarding the spraying of mosquitoes and Mayor Byrum urged that all spraying for mosquitoes be ceased in the corporate limits. Mr. Gardner recommended that the Council withhold action until a meeting could be held with proper health department officials.

Mayor Byrum gave a report on the recent meeting of Electric Cities with the idea in mind of constructing generating facilities that would result in savings to the users of some 300 million dollars by the mid-1970's.

Mayor Byrum also informed the Council that he is going to appoint a citizens advisory committee consisting of two people from eight neighborhoods in the community with a chairman and vice chairman. It is the duty of this

committee to advise the Council in various areas, to give criticism and to work in the entire community to help beautify the areas as well as to construct or initiate proper recreation in the various neighborhoods. He further announced to the Council that Alton Elmore had accepted chairmanship of this committee and he would make other appointments in the very near future.

Motion by W. H. Hollowell, Jr., seconded by J. D. Elliott and unanimously carried approving E. & W. Department bills in the amount of \$42,465.53 for payment.

Motion by James C. Dail, seconded by J. D. Elliott and unanimously carried approving Town of Edenton bills in the amount of \$12,214.88 for payment as follows:

Administrative Department
Town of Edenton, Street Department, \$36.29; The Chowan Herald, \$268.44; Nor. & Car. Tel. & Tel. Co., \$82.98; total, \$387.71.

Police Department
Coastal Electronics, \$19.80; George Chevrolet Co., \$59.08; Albemarle Tire Service, \$100.00; The Chowan Herald, \$23.18; Williamston Office Supply, \$36; Albemarle Motor Co., \$36.04; Auxiliary Police, \$70.00; N. C. Department of Motor Vehicles, \$7.50; Nor. & Car. Tel. & Tel. Co., \$63.72; total, \$379.68.

Fire Department
Town of Edenton, Street Department, \$26.34; Nor. & Car. Tel. & Tel. Co., \$47.55; Ricks Laundry, \$7.57; Volunteer Firemen, \$256.00; J. H. Conger & Son, \$6.18; Mrs. Sherwood Brockwell, Jr., \$587.10; Western Auto Associate Store, \$1.81; Byrum Hardware Co., \$2.47; total, \$935.02.

Street Department
George Chevrolet Co., \$43.48; Bridge-Turn, \$7.65; Albemarle Asphalt, \$78.02; M. G. Brown Co., \$79.39; Bunch's Auto Parts, \$70.39; Town of Edenton, Street Department, \$375.98; Edenton Tractor & Implement Co., \$118.99; Belk-Tyler,

ern Block & Pipe Co., \$102.00; J. H. Conger & Son, \$10.00; Grove Park Inn, \$80.00; total, \$6,795.10.

Other Expenses
Byrum Hardware Co., \$50.96; The Chowan Herald, \$23.40; Town of Edenton, \$200.00; Hughes-Parker Hardware Co., \$16.54; National Guard, \$1,300.00; Summer Recreation, \$15.42; Electrical Equipment Co., \$319.26; Mitchener's Pharmacy, \$5.68; Historic Edenton, \$2,500.00; Pettigrew Regional Library, \$2,143.00; Pate's Florist, \$15.45; Hollowell's, \$5.87; Edenton Office Supply, \$7.52; R. E.

Total bills, \$12,214.88. Salaries paid in July, 1969: Administrative Department, \$2,256.84; Police Department, \$5,276.14; Street Department, \$5,686.00; Fire Department, \$2,171.75. Total salaries, \$15,390.73. Total bills and salaries, \$27,605.61.

There being no further business, the meeting adjourned.

W. B. GARDNER, Administrator.

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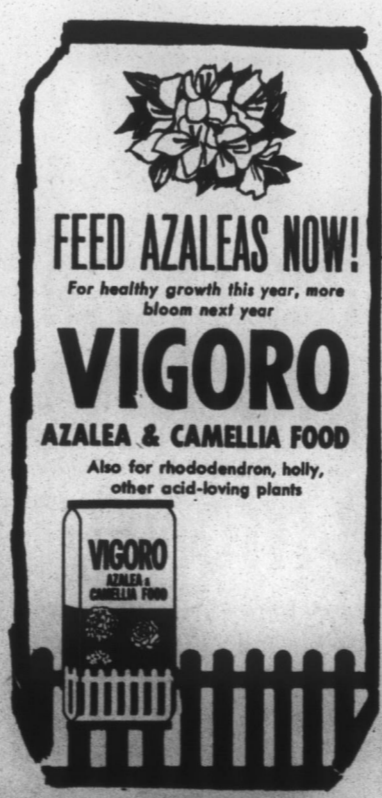
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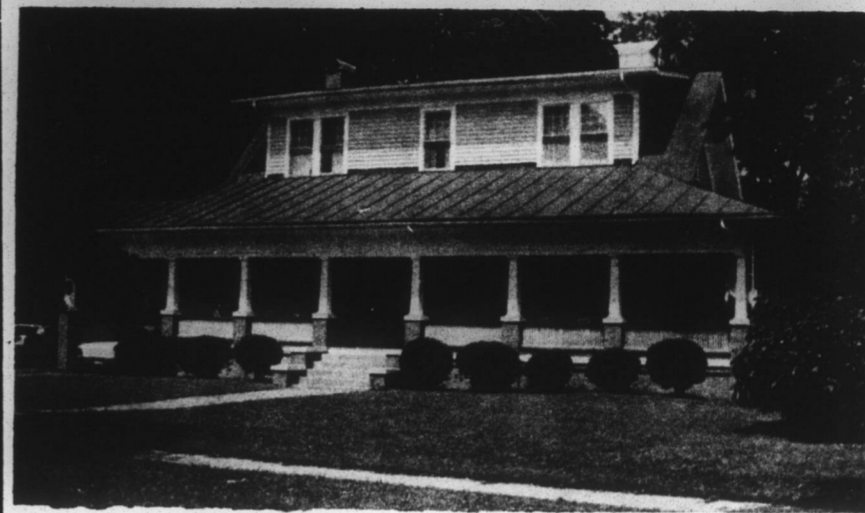


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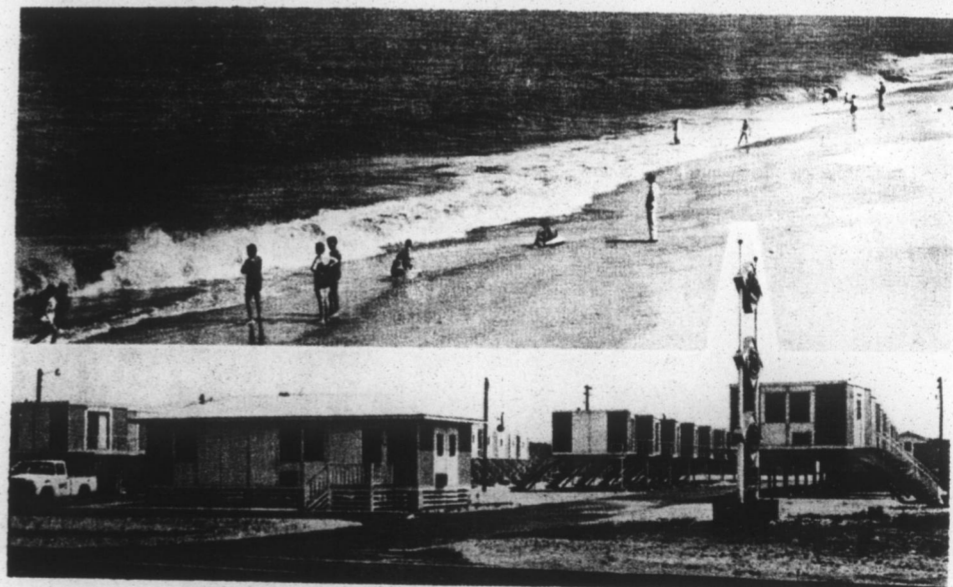
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