

PROCEEDINGS OF BOARD OF ROAD COMMISSIONERS OF
HERTFORD COUNTY

The Board of Road Commissioners of Hertford County met at the Court House in Winton, N. C., on Monday, June 12th, 1922. Present J. B. Worrell, Chairman; M. E. Worrell, Dr. W. B. Pollard, H. G. Snipes, B. N. Snipes, B. N. Sykes.

Proceedings of last meeting read and approved.

The Committee to repair Murfreesboro bridge is still continued, with Mr. M. E. Worrell substituted on the Committee in the place of Mr. E. B. Vaughan resigned.

The Committee appointed to secure sand from P. E. Dukes makes report that contract has been made for this sand on one acre; the County attorney is given instructions to examine contract and if not satisfactory to draw one, and also to draw contract for a tract purchased from J. H. Jenkins.

It is the understanding of the Board that Mr. J. B. Worrell will present a petition from the citizens of Maney's Neck township, asking that bridge known as "Boones bridge" be abandoned, and the Board votes to meet again on Thursday of this week to receive petition, such petition to include also the abandonment of the road leading from Moor's fork to said bridge.

Note for \$4,172.36 due to International Mack Truck Corporation, for two Mack trucks being due on June 15th, the Board decides to take advantage of the contract which provides the renewal of this note into three notes, the interest on same to date to be paid.

The jurors appointed by the Sheriff to assess damages due to S. E. Vaughan on account of location of road across said Vaughan's farm in St. Johns Township, made report to Board, showing that in their opinion no damages due to Vaughan, which report is on file.

The following bills against the Board approved for payment, to-wit:
B. Scull, summoning jurors in damage claim S. E. Vaughan \$ 2.25
J. A. Northcott, salary secretary to June 1 100.00
A. T. Willoughby, expenses replacing wire fence 7.50
J. A. Northcott, R. D., recording deed and stamps, sand tract 2.25
Hertford County Herald, publishing reports 20.75
Bank of Winton, note Mack Truck Corporation 1,074.38
Mack International Truck Corporation, interest on note \$4,172.36 to June 15th 125.17

\$ 1,332.30

The following pay rolls of Supt. Hines approved for payment.
Pay roll to May 10, 1922.

R. C. Coley, expenses to Elizabeth City for prisoners \$ 3.00
Mrs. Helen Benthall, bill on file 2.90
R. D. Lowe, moving fence 5.00
Jim Butler, moving fence 5.00
Jake Odom, 2 horse collars 8.00
Watson Greene, bridge lumber 1.71
J. A. Copeland, bill on file 1.50
E. L. Jenkins & Son, bill on file 2.15
R. R. Buck, bill on file 2.52
E. L. Banks, bill on file 8.55
E. O. Hill, shop bill 30.00
J. L. Harrell, bill on file 18.00
Z. G. Browne, bill on file 2.75
H. G. Morris, bill on file 2.90
Dalnot Horse and Mule Co. 50.00
H. G. Snipes and F. G. Hines, expenses to Norfolk 7.93
F. G. Hines, expenses to Norfolk 4.40
Terminal Service Station 1.35
Chas. Carmine County Auditor, expenses prisoners 17.50
N. E. White, Agent, freight bills 21.30
Sam Lawrence Gravel Co., gravel for Ahoskie 126.90
Sam Lawrence Gravel Co., gravel for Ahoskie 21.48
Union Milling Company, cat load feed 640.00
Griffith and Vinson, bill on file 16.38
Watson & Co., bill on file 251.42
Sessoms and Forbes, bill on file 679.78
N. E. White, agent, freight bills 5.45
J. R. Harrell, carpenter work 34.00
J. C. Benjamin, bill on file 324.00
Standard Oil Company, oils 130.76
Barnes-Sawyer Co., groceries 205.20
H. B. Mitchell, bill on file 2.50
J. N. Vann & Bro., bill on file 267.80
Holloman Brothers, bill on file 160.00
E. F. Craven, bill on file 7.00
Marrow Pitt Co., bill on file 15.91
N. E. White, agent, freight bills, gravel 52.20
N. E. White, agent, express charges 2.60
N. E. White, agent, freight bill, gravel 42.09
N. E. White, agent, freight car pipe 49.60
N. E. White, agent, freight, gravel 32.44
N. E. White, agent, express charges 6.50
N. E. White, agent, freight bills 18.18
N. E. White, agent, express 3.68
C. L. Joyner, agent, express .75
C. L. Joyner, agent, express .75
Austin Brothers Co., amount advanced on bridge 92.70
Pomono Terra Cotta Co., pipe 271.35
Labor items 1,531.61

\$ 5,184.49

F. G. Hines turned in from J. W. Herring \$ 40.00
Amount charged to Ahoskie Township this pay roll 253.63
Amount advanced Austin Bros. Co., this pay roll 92.70
Pay roll to May 24th.
J. R. Harrell, bridge work \$ 28.00
N. E. White, agent, freight 2 cars gravel 88.00
W. R. Chitty, bill on file 6.45
R. B. Watson, bill on file, for Parker Motor Co. 131.18
Watson & Co., bill on file 201.44
W. J. Futrell bill on file .60
M. H. Babb, bill on file 13.24
E. H. Nicholson, bill on file 9.90
Dr. L. M. Futrell, services to prisoners 17.00
J. H. Parker & Co., bill on file 15.66
F. G. Hines, monthly salary 208.33
N. E. White, agent, freight car tiling 42.30
T. J. White, bill on file 3.50
Baugham & Weaver, bill on file 14.70
C. & R. Howard, bill on file 60.75
J. T. Barnes, bridge lumber 199.66
Halege Brothers, bill on file 57.50
P. E. Dukes, sand privilege 50.00
Ahoskie Department Store, bill on file 117.05
N. E. White, agent, freight on gravel 169.24
F. D. Flythe, bill on file 137.45
Sam Lawrence Co., gravel for Ahoskie 27.90
Pomono Terra Cotta Co., pipe 253.10
Bank of Ahoskie, feed draft 695.00
U. Vaughan, bill on file 17.86
T. I. Parker, corn 18.00
N. E. White, Agent, freight on gravel 54.58
E. H. Jernigan, garage rent two months 40.00
J. C. Benjamin, bill on file 58.00
George J. Spence, 1 prisoner expense 20.85
E. F. Craven, bill on file 70.00
W. T. Pace, bill on file 6.60
N. E. White, agent, freight 18.28
Standard Oil Co., oils 399.01
Barnes-Sawyer Grocery Co., groceries 176.05
Williams & Taylor, bill on file 6.00
Ahoskie Supply Co., bill on file 1.25
Sam Winborne, bill on file 8.60
E. H. Hines, fish for camp 2.80
F. E. Parker, bill on file 8.00

Winton Auto Supply Co., bill on file 9.24
E. L. Banks, bill on file 2.40
R. R. Buck, bill on file 1.68
H. B. Vann, bill on file 2.50
Labor items 1,765.19

\$ 5,234.64

Paid in by F. G. Hines, account hand tax 1921, \$ 21.00
Charged to Ahoskie Township on this pay roll 339.72
Pay roll June 7th.
R. R. Buck, bill on file .75
Joe Simmons, bill on file 9.00
W. P. Shaw, Jr., bill on file 3.90
G. E. Myers, bill on file 3.57
E. L. Banks, bill on file 10.23
H. R. Lassiter, bill on file 6.25
M. Beale, bill on file 1.20
E. L. Jenkins & Son, bill on file 6.00
R. C. Coley, express 2.24
S. P. Burgess, vulcanizing 1 casing 1.50
City Market, bill on file 11.94
S. C. Vann, bridge lumber .72
John Pearsall, 4 barrels Irish potatoes for camp 12.00
Dr. G. Harrell, services to prisoners 58.00
Jeno Jenkins, bill on file 8.55
Standard Oil Co., oils 138.08
Barnes-Sawyer Grocery Co., bill groceries 168.98
Watson & Co., bill on file 118.75
Hertford Motor Co., Ford truck 485.00
J. R. Harrell, bridge work 30.00
Pete Walls, 6 axe handles 2.10
N. E. Mohn, Car load hay 353.27
Underwood Brothers, bill on file 4.10
J. C. Benthall, bill on file .82
Ola A. Chitty, bill on file 61.46
Copeland & Son, bill on file 3.90
Ahoskie Water and Power Co., bill on file 3.00
Lee Jernigan, sand and timber 67.50
J. N. Vann & Bro., bill on file 221.25
Hertford County Herald, bill on file 3.75
F. W. Hobbs, C. S. C., expenses prisoners 17.25
R. C. Coley, expenses to Edenton for prisoner 3.75
J. H. Lassiter & Bro., bridge timber 279.36
Sam Lawrence Co., gravel Ahoskie township 129.20
Austin Brothers Company, amount advanced 150.00
J. C. Benjamin, bill on file 11.00
N. E. White, agent, freight bills 4.56
N. E. White, freight bills 16.45
N. E. White, agent, freight bills 41.40
R. B. Watson, bill on file 163.98
Labor items 1,510.36

\$ 4,128.12

Charged to Ahoskie Township from this pay roll \$ 170.60
Charged to Austin Brothers Co. from this pay roll 150.00

No further business before the Board it adjourned to meet again Thursday, June 15th, 1922. J. B. WORRELL, Chairman.

J. A. NORTHCOTT, Clerk to Board.

The Board of Road Commissioners of Hertford County met on the 15th day of June, 1922. Present J. B. Worrell, Chairman, M. E. Worrell, Dr. W. B. Pollard and B. N. Sykes.

A petition was presented from the citizens of Maney's Neck Township asking that Boone's Bridge be abandoned, and acting upon said petition the Board upon motion and carried orders the Clerk to give the proper notices and post notice of same at the Court House door; said petition to be acted on at its meeting second Monday in July.

No further business before the Board it adjourned to meet on second Monday in July, 1922. J. B. WORRELL, Chairman.
JNO. A. NORTHCOTT, Clerk to the Board.

Financial Statement of
BOARD OF ROAD COMMISSIONERS, HERTFORD COUNTY
April 1st, 1921 to June 12th, 1922

DISBURSEMENTS
Paid for labor to June 12 \$ 39,818.16
Paid for material, supplies and equipment 67,330.65
Paid account of St. Johns Township, old bills 179.25
Paid account Winton Township, old bills 583.01
Paid account of Murfreesboro Township, old bills 10,700.11
Paid County Commissioners amount advanced for bridges 5,281.79
Paid account Ahoskie Township 957.62
Paid advances to Austin Bros., B. H. bridge 242.70

\$ 125,093.29

RECEIPTS
On hand due roads, April 1, 1921 \$ 9,275.10
Proceeds sale of bonds to June 12th \$ 113,658.25
Amount on hand to Bond account 15,419.55

Leaving amount Bond funds expended, (including \$30,000 and interest borrowed) 98,238.70
Balance of expenditures paid from tax money of 1920 and 1921 17,579.49

\$ 125,093.29

There was borrowed by the Board, in anticipation of bonds, the sum of \$30,000 which is included in the above expenditures and was paid back from proceeds of bonds.

Under the Road Law, each Township having a surplus at the time the new law went into effect, was credited with such surplus, together with any equipment on hand. The amounts shown above as paid out for these Townships are charged against these credits.

Below is given a statement of the credits to the various Townships to-wit:

AHOSKIE TOWNSHIP, APRIL 1, 1921
Cash \$ 3,562.94
Equipment on hand 2,443.50
Note due Ahoskie by Murfreesboro Township 1,325.20

\$ 7,331.64

Amount paid account Ahoskie Township 957.62

Due 6,374.02

HARRELLSVILLE TOWNSHIP, APRIL 1, 1921
Cash \$ 3,885.74
Equipment on hand 1,040.00

Due 4,925.74

ST. JOHNS TOWNSHIP, APRIL 1, 1921
Equipment \$ 1,250.00
Amount paid account St. Johns Township 843.79

Due 906.21

WINTON TOWNSHIP, APRIL 1, 1921
Cash \$ 111.01
Equipment on hand 1,277.50

\$ 1,388.51

Amount paid account Winton Township 583.01

Due 805.50

MANEYS NECK TOWNSHIP
Equipment on hand \$ 429.33

The Superintendent makes report which is on file, showing an inventory of all property on hand belonging to the Road Commission of \$48,530.05. He also reports to the Board 47 1-2 miles of Road constructed in the County.

The Board has obligations as follows:
Due to the various Townships as shown above \$ 13,440.80
Due to Mack Truck Corporation 4,172.36

\$ 17,613.16

In the above statement no account is taken of the funds remaining in the Road Fund proper which are held for interest on bonds and sinking fund.

There is still available from the sale of bonds \$190,000 which is drawn \$10,000 every month; with \$200,000 of the authorized issue yet unsold.
J. A. NORTHCOTT, Clerk to Board.

BANK OF WINTON, TREASURER IN ACCOUNT WITH
HERTFORD COUNTY

1922.
May 1 Balance forwarded \$60,067.91
6, F. G. Tayloe, seed corn 6.50
12, F. G. Hines, J. W. H. 40.00
27, F. G. Hines, B. A. Porter 21.00
1, W. H. Vinson, Tax Collector 4,366.17
S. E. Vaughan, Tax Collector 7,125.00
T. T. Parker, Tax Collector 2,852.41
J. L. Smith, Tax Collector 1,295.33
W. L. Matthews, Tax Collector 1,325.73
W. J. Hill, Tax Collector 2,007.08
Interest April balances 187.26
W. H. Vinson, Special Road 72.00
J. L. Smith, Special Road 240.00
16, S. E. Vaughan, Special Road 1,000.00
E. J. Garock, Primary 86.00
23, Proceeds from bonds 10,000.00

\$ 90,142.39

DEBITS
31, County vouchers paid \$ 1,480.72
Jury tickets 188.50
School vouchers paid 14,303.72
Interest coupons due May 1st 9,022.50
Road vouchers paid 9,873.15
Balance due all funds 55,273.80

\$ 90,142.39

HERTFORD COUNTY IN ACCOUNT WITH STATE OF NORTH
CAROLINA
CREDITS

From Tax Collectors \$ 4.84
May 31, Overpaid 817.36

\$ 822.20

DEBITS
Apr. 29, Amount overpaid \$ 822.20

COUNTY FUND

May 1, Balance due County fund \$ 8,937.30
6, F. G. Tayloe, seed corn 6.50
Refunded taxes for other funds 4.08
Refunded taxes for other funds 3.80
Refunded taxes for other funds 20.82
From Tax Collectors 3,643.00
From penalty, 3 per cent. 79.29
From interest April balances 40.84
From E. J. Garock, account primary 36.00

\$ 12,771.63

DEBITS
Refunded taxes 5.31
May 31, County vouchers paid 1,480.72
Jury tickets 188.50
Balance due County fund 11,097.10

\$ 12,771.63

HERTFORD COUNTY IN ACCOUNT WITH SCHOOL FUNDS

CREDITS
Balance due all school funds \$ 10,028.88
May 1, Amount from Tax Collectors, all schools 10,932.02
Penalty on taxes, 3 per cent. 323.43
Interest April balances 11.80

\$ 21,296.08

DEBITS
May 1, Refunded taxes 12.64
Refunded taxes 5.00
31, School vouchers paid 14,303.72
Balance due all schools 6,974.72

\$ 21,296.08

HERTFORD COUNTY IN ACCOUNT WITH ROAD FUND

CREDITS
May 1, Balance on hand due Road fund \$ 15,976.22
27, F. G. Hines, B. A. Porter 21.00
Amount from Tax Collectors 4,358.88
Amount from penalties on taxes, 3 per cent. 130.76
Amount from interest April balances 134.62
Amount from W. H. Vinson, Special Road Tax 72.00
Amount from J. L. Smith, Special Road Tax 240.00

\$ 20,932.98

DEBITS
May 1, Refunded taxes 5.75
31, Coupons interest on bonds 9,022.50
Balance due Road Fund 11,504.73

\$ 20,932.98

HERTFORD COUNTY IN ACCOUNT WITH ROAD BOND

CREDITS
May 1, Balance forwarded due Bond account \$ 25,947.76
12, From F. G. Hines, J. W. H. 40.00
23, Proceeds from bonds 10,000.00

\$ 35,987.76

DEBITS
May 31, Road vouchers paid \$ 9,873.15
Balance due Bond account 26,114.61

\$ 35,987.76

SUMMARY OF ALL ACCOUNTS TO MAY 31, 1922

CREDITS
Amount due to all funds by Treasurer \$ 55,273.80
Amount overdraft State 817.36

\$ 56,091.16

CREDITS
Amount due County Fund \$ 11,097.10
Amount due School Funds 6,974.72
Amount due Road Fund 11,904.73
Amount due Bond Account 26,114.61

\$ 56,091.16

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