

Two Chowan 4-Hers Give Demonstration At Fair Last Week

Jackie Morris and Shirley Harrell Two of 10 Invited

Two Chowan teen-agers, Shirley Harrell, Route 3, Edenton, and Jackie Morris, Route 1, Tyner, were selected to give an electrical demonstration last week at the State Fair in Raleigh.

Jackie and Shirley, whose team demonstration of "Better Light—Better Sight" won top honors this year in the Association's statewide 4-H Club Electric Demonstration Contest gave four complete demonstrations between 9:00 A. M. and 2:00 P. M. on Saturday.

The Chowan youths were among the 10 top-notch demonstrators who were invited to perform at the Association's booth in the Industrial Building. On each day of the Fair the 4-H Clubbers presented eight complete demonstrations, ranging from hotbed construction to the preparation of a complete breakfast. They were housed, along with their coaches, at the Fair's Youth Center.

Shirley, 18, is the daughter of Lester Harrell. She's a freshman this year at East Carolina College, majoring in primary education. Jackie, 17, is the son of John W. Morris and is a senior at Chowan High School.

The 4-H Club Electric Demonstration Contest is sponsored annually by Tar Heel Electric Membership Association—a trade organization representing the State's rural electric cooperatives. The contest is open to all 4-Hers who carry the Farm and Home Electric Project. Winning demonstrators in each 4-H District receive an expense-paid trip to State 4-H Club Week, where the finals are held.

Minutes Of Board Of Public Works

Edenton, N. C., Sept. 7, 1954. The Board of Public Works met this day in monthly session. Present, J. H. Conger, chairman, Ralph E. Parrish and Dr. J. A. Powell.

The following bills for the month of August, 1954, were examined and approved for payment:

Carolina-Norfolk Truck Line, \$2.00; M. G. Brown Co., \$57.38; Edenton Ice Co., \$27.17; M. S. Davis, Jr., \$30.00; Direct System Corp., \$12.53; Bunch's Garage, \$15.50; Charleston Rubber Co., \$19.52; Jackson's Radio Service,

\$5.55; Badger Meter Mfg. Co., \$2.51; Byrum Hardware Co., \$16.05; Baltimore Salesbook Co., \$10.89; Coastal Office Equipment Co., \$24.00; Chowan Motor Co., \$20.76; Anchor Manufacturing Co., \$11.41; Hampton Roads Paper Co., \$35.40; W. D. Holmes Co., \$2.85; Ford Meter Box Co., \$106.93; Edenton Furniture Co., \$9.45; Dillon Supply Co., \$1.52; Norfolk Stationery Co., \$12.00; Edwards & Broughton Co., \$7.27; Portable Light Co., \$20.74; R. N. Hines, \$120.00; Wilson Trucking Co., \$2.30; Western Auto Store, \$4.50; A. L. Perry, \$30.00; Addressograph Multigraph, \$21.60; Carol Printing Corp., \$21.32; Chowan Herald, \$17.70; Thurston Motor Lines, \$22.97; Gray & Creech, \$5.00; Electrical Equipment Co., \$555.19; Graybar Electric Co., \$6.70; The Texas Co., \$53.46; N. C. Tel. & Tel. Co., \$44.45; Va. Electric & Power Co., \$15,248.00; Railway Express Agency, \$9.12; Sinclair Refining Co., \$503.92; N. S. Railway Co., \$30.54; Postmaster, \$35.70; general salaries paid for August, \$2,688.59; total, \$19,872.54.

Received for current, water and merchandise, \$17,749.24.

Amount of disbursements in excess of receipts, \$2,123.30.

There being no further business, the Board adjourned.

ERNEST J. WARD, JR., Clerk.

Edenton, N. C., Oct. 5, 1954. The Board of Public Works met this day in monthly session. Present,

J. H. Conger, chairman, Ralph E. Parrish and Dr. J. A. Powell.

The following bills for the month of September, 1954, were examined and approved for payment:

The Norfolk Stationery Co., \$17.85; Graybar Electric Co., \$1,288.24; Tidewater Supply Co., \$53.12; Edenton Office Supply, \$8.09; Electrical Equipment Co., \$271.71; Carolina-Norfolk Truck Line, \$2.30; Wilson Trucking Corp., \$2.00; Thurston Motor Lines, \$2.00; M. S. Davis, Jr., \$30.00; W. T. Neill, \$143.00; M. G. Brown Co., \$22.50; Commissioners of Public Works, \$2.45; Edwards & Broughton Co., \$36.38; R. J. Boyce, \$134.33; Byrum Hardware Co., \$21.41; Carolina Blue Printers, \$16.74; Gray & Creech, Inc., \$6.55; Calgon, Inc., \$295.00; Edenton Ice Co., \$7.00; Hampton Roads Paper Co., \$33.30; Coastal Office Equipment Co., \$144.00; Addressograph-Multigraph Corp., \$20.75; Williamston Office Supply Co., \$2.48; Dail & Ashley Machine Shop, 75c; Leggett & Davis, \$5.07; Chowan Motor Co., \$20.78; W. D. Holmes, \$8.50; Bunch's Garage, \$6.77; A. S. Smith Machine Shop, \$38.83; Norfolk & Carolina Tel. & Tel. Co., \$125.58; Va. Electric & Power Co., \$8,206.00; Railway Express Agency, \$240.25; Standard Cellulose & Novelty Co., \$202.50; Railway Express Agency, \$354.30; General Plastics Corp., \$319.28; Railway Express Agency, \$9.49; Postmaster, \$65.84; M. G. Brown Co., \$44.16; general salaries paid for September, \$2,

\$26.99; total, \$15,036.29.

Received for current, water and merchandise, \$19,045.00.

Amount of receipts in excess of disbursements, \$4,008.71.

Motion was made and duly carried that no charge be made to the Masonic Lodge for a water and sewer tap.

Motion was made by Dr. J. A. Powell that any obligation assumed by any member of the Board shall be paid by the member making the obligation except in case of an emergency. There was no second to the

motion. Motion was made and duly carried that the minutes of the E. & W. Board be published in full.

Motion was made that the extension of a sewer line to the Herman Hall property be investigated and disposition be left to the discretion of Superintendent R. N. Hines.

Motion was made and duly carried that the E. & W. Department purchase \$100,000 in short term government bonds. Dr. J. A. Powell and Ernest Ward, Jr., were appointed to confer with the bank and purchase the bonds.

Motion was made by Dr. J. A. Powell that a committee be appointed to investigate the electric and water rates of the Town with the idea in mind that the rates be reduced. Dr. J. A. Powell suggested that Ernest Ward, Jr., and R. N. Hines be appointed to this committee. There was no second to this motion.

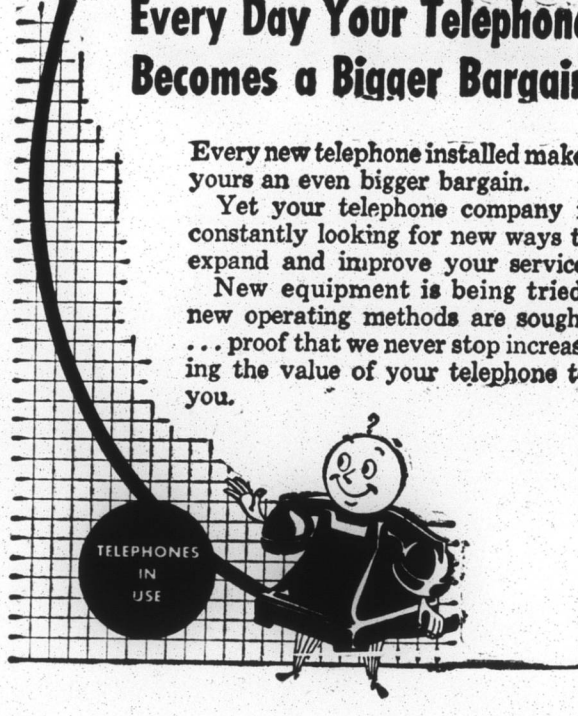
Motion was made and duly carried that salary of Tom Goodman be raised from \$94.50 to \$105.00 per month.

There being no further business, the Board adjourned.

ERNEST J. WARD, JR., Clerk.

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