

News From Merry Hill Many Disabled Hold Up Claims

By Mrs. Ethel Winborne
 Mr. and Mrs. Owen Barfield, Marilyn Marsha and Randy attended a family dinner at Cliffs, near Seven Springs, Saturday in honor of Mr. Barfield's brother from Iowa, who is visiting relatives. They spent Sunday with Mr. and Mrs. Jim Price in Goldsboro.
 Miss Virginia Lewis of Charlotte is spending some time here visiting Miss Fonda Smithwick and her parents, Mr. and Mrs. J. B. Smithwick.
 Mr. and Mrs. Bob House and daughter, Lynn, of Harrellsville spent Thursday with Mr. and Mrs. Ralph Smithwick.
 Mr. and Mrs. Jerry Coward and son, Jay, of Portsmouth, Va., spent the holidays with S. V. Coward and Misses Vannie Mae and Frances Coward.
 Mr. and Mrs. Donnie Smithwick and children of Newport News, Va., spent Thursday with Mr. and Mrs. Gilbert Layton.
 Mr. and Mrs. Carl McLawhorn and children of Williamston visited Mr. and Mrs. Owen Barfield and children last Sunday.
 Britt Smithwick of Fort Bragg spent the weekend with his parents, Mr. and Mrs. J. B. Smithwick.
 Mr. and Mrs. John Tynch and children of Washington spent last Sunday with his parents, Mr. and Mrs. Tom Tynch.
 Mrs. Owen Barfield and Mrs. E. J. Pruden, Sr., spent Friday in Elizabeth City.
 Mrs. Jerry Baker and daughter, Amy, of Windsor were the supper guests of Mrs. Virgie Baker Thursday night.
 Mr. and Mrs. James Holder had as their guests Tuesday Mrs. Maggie Swann and daughter, Rita,

of Virginia Beach, Va., Mrs. Idell Loney of Portsmouth, Va., and Mrs. Johnnie Keeter of Edenton.
 Mr. and Mrs. Eldridge Baker and children spent several days last week in Chesapeake, Va., with Mr. and Mrs. Bobby Pierce and family.
 Mr. and Mrs. Jimmie Smith and boys of Norfolk, Va., spent the holidays with Mr. and Mrs. B. V. Williford.
 Mr. and Mrs. Tom Bisette of Wilson were guests of Mr. and Mrs. J. B. Smithwick Saturday and Sunday.
 A. E. Bowen, Sr., of Windsor visited his sister, Mrs. Ethel B. Winborne, Sunday afternoon.
 J. L. Williford spent Sunday in Windsor with Mr. and Mrs. Walter Lawrence.
Wheat Purchase Is Authorized
 Secretary of Agriculture Orville L. Freeman has authorized local ASCS offices in North Carolina to purchase wheat from farmers who are signed up in the 1968 wheat program.
 W. B. Denny, state executive director for the Agricultural Stabilization and Conservation Service, said this decision was made to assure price support benefits to North Carolina wheat growers. This action is necessary because of low wheat prices and the lack of adequate storage on most farms.
 Denny said the purchase price will be \$1.36 per bushel. Storage costs will have to be deducted in the amount of not more than 11 cents per bushel. Farmers can, therefore, expect to receive \$1.25 per bushel for wheat delivered to the ASCS.
 Denny concluded by saying that any farmer interested in delivering wheat to ASCS should contact their local ASCS county office.



This also calls for a call to Grandpa
 Grandpa (or grandma) needn't be a fisherman to delight in a grandson's catch. They're just glad to hear the family's having fun on their vacation. Keep in touch while you're away.

The Norfolk & Carolina Telephone & Telegraph Co.

Town of Edenton, North Carolina

Proposed Budget For Fiscal Year Beginning July 1, 1968, and Ending June 30, 1969, as Approved By the Town Council of the Town of Edenton In Special Session Monday Night, June 24, 1968.

Estimated Revenue

Property Tax	\$105,000.00
Street and Sidewalk Paving Assessments	100.00
Rent	420.00
Beer and Wine	5,500.00
E. & W. Revenue	116,723.35
Auto and Bicycle License	1,500.00
Officers' Fees	2,000.00
Parking Meter Receipts	9,000.00
Interest Delinquent Taxes	800.00
License Schedule "B"	10,500.00
Intangible and Franchise Taxes	11,500.00
Gasoline Refund	1,750.00
Cemetery Revenue	7,000.00
Street Department Revenue	2,000.00
Unexpended Balance Previous Year	27,500.00
Unexpended Balance Powell Bill	100.00
Powell Bill	17,500.00
Chowan Fire Protection	5,000.00
Gas Refund	500.00
Miscellaneous	500.00
Dog Tags	300.00
Dog Pound	75.00
Cost of Advertising	150.00
Fire Department Revenue	200.00
Mosquito Control	100.00
Garage	8,000.00
Ball Park	5,000.00
Police Revenue	200.00
Inspection Fees	1,500.00
Electric Revenue	503,216.35
Water Revenue	42,900.00
Sewer Revenue	39,500.00
Sale of Merchandise	10,000.00
Water and Sewer Assessment	2,000.00
Interest	1,000.00
Chowan County	20,000.00
Total Estimated Revenue	\$959,034.70

Sidewalk Paving	4,000.00
Street Sweeper, Tractor and Mower	1,500.00
Mosquito Control	100.00
Powell Bill	17,000.00
New Equipment	9,000.00
Electricity	450.00
Garage Account	8,000.00
Uniforms	1,200.00
Cemetery	1,500.00
Total	\$127,937.75

Other Expenses:

Library Appropriation	\$ 4,286.00
Street Lighting	6,500.00
Ocean Highway Dues	350.00
License Tags	525.00
Memberships	650.00
School Appropriation	2,750.00
Discount on Taxes	400.00
Miscellaneous Expense	2,400.00
National Guard	300.00
Hospital Appropriation	2,400.00
Parks and Playgrounds	500.00
Social Security	8,000.00
Insurance	5,500.00
Municipal Building	1,750.00
Chamber of Commerce	500.00
Town Beautification	1,000.00
Hospitalization	2,250.00
Christmas Bonus	700.00
Sales Tax	300.00
Building Inspector	3,200.00
Summer Recreation	5,090.00
Off Street Parking	5,000.00
Historic Edenton	5,000.00
Airport Commission	2,500.00
Election Expense	2,600.00
Life Insurance	1,800.00
N. C. Department of Conservation	3,250.00
Total	\$ 69,801.00

Estimated Disbursements

Administrative Department	\$ 30,969.00
Fire Department	33,715.60
Police Department	77,995.00
Street Department	127,937.75
Other Expenses	69,801.00
E. & W. Expenses	618,616.35
Total	\$959,034.70

Administrative Department:

Salaries	\$ 22,239.00
Salary of Mayor	1,200.00
Salary of Treasurer	300.00
Salary of Councilmen	1,400.00
Advertising, Stationery, Printing	800.00
Office Supplies	500.00
Telephone	500.00
Audit	500.00
Legal Expense	900.00
Printing Proceedings	180.00
Miscellaneous Expense	650.00
Municipal Building Electricity	1,800.00
Total	\$ 30,969.00

Police Department:

Salaries	\$ 59,895.00
Gas and Supplies	3,600.00
Police School	400.00
Traffic Signs	400.00
Miscellaneous Expense	200.00
Office Supplies	300.00
Police Supplies	600.00
Parking Meters	200.00
Pistol Range	400.00
Printing	200.00
Uniforms	1,800.00
New Cars	4,200.00
Police Communications	1,000.00
Dog Pound	850.00
New Equipment	150.00
Photography	200.00
Auxiliary Police	200.00
Auxiliary Police Payroll	1,200.00
School Crossing Guards	2,200.00
Total	\$ 77,995.00

Fire Department:

Salaries	\$ 22,440.60
Salary Relief Man	500.00
Volunteer Firemen	2,500.00
Uniforms	350.00
Miscellaneous Expense	150.00
Radio Maintenance	250.00
New Equipment	2,100.00
Firemen's Fund	100.00
Volunteer Firemen Insurance	225.00
Equipment, Repairs, Maintenance	700.00
Gas, Oil, Lubrication	300.00
Station House Maintenance	200.00
Station House Supplies	350.00
Fire Fighting Supplies	400.00
Training School Supplies	600.00
Office Supplies	175.00
Electricity	2,000.00
Telephone	375.00
Total	\$ 33,715.60

Electric & Water Department:

ELECTRIC

Power Purchased	\$263,500.00
Line Maintenance	21,000.00
Line Extension	21,000.00
Plant Equipment	500.00
Plant Maintenance and Operation	3,100.00
Meter Equipment	5,300.00
New Services	4,000.00
Street Light Maintenance	4,000.00
Tree Trimming R/W	4,000.00
New Street Lights	2,000.00
Turn On and Turn Off	1,300.00
Sale of Merchandise	4,500.00
Christmas Lights	1,500.00
Total	\$333,700.00

WATER

Line Maintenance	\$ 9,000.00
Plant Supply	7,000.00
Plant Maintenance and Operation	8,500.00
Meter Equipment	1,800.00
New Services	2,050.00
Power Purchased	6,500.00
System Improvements	2,000.00
Sale of Merchandise	1,000.00
Total	\$ 37,850.00

SEWER

Line Maintenance	\$ 10,000.00
New Services	800.00
Maintenance Equipment	500.00
Sewage Disposal Plant	8,000.00
System Improvements and Extensions	1,000.00
Power Purchased	5,400.00
Sale of Merchandise	500.00
Debt Service — Sewage Disposal Payment	41,693.00
Total	\$ 67,893.00

MISCELLANEOUS

Radio Equipment	\$ 900.00
Maintenance Car and Trucks	3,000.00
Fuel, Plant	200.00
Social Security	4,000.00
Board Salary	1,000.00
Insurance and Taxes	6,500.00
Telephone and Telegraph	1,200.00
Audit	500.00
Transfer to General Fund	116,723.35
Postage and Office Supplies	6,000.00
Travel and Subscriptions	1,000.00
Meter Reading	4,700.00
Legal Expense	2,000.00
Hospitalization	750.00
Christmas Bonus	400.00
New Truck and Equipment	2,000.00
Miscellaneous	500.00
Total	\$151,373.35

CAPITAL IMPROVEMENTS
 Freeman Street to U. S. 17 \$ 27,800.00
 The revenue derived from property tax is based on an assessed valuation of \$10,500,000.00 at \$1.00 tax rate per \$100 valuation.

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Belk Tyler

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