Learys Attend Esso Meeting

Mr. and Mrs. Lewis Leary of Edenton attended Humble Oil & Refining Company's annual marketing conference for Esso wholesale marketers that was held at Hilton Head Island, S. C., May 30 through June 1.

Leary and other Humble marketers from North Carolina and South Carolina, met with representatives of equipment suppliers to discuss the merits of improved models of dispensing and control devices that are now available. In addition, company representatives reviewed for the group Humble's merchandising plans for the remainder of 1969.

Air-Conditioned

Wed. and Thurs., June 11-12 (M) Gina Lollobrigida in "BUONA SERA. MRS. CAMPBELL"

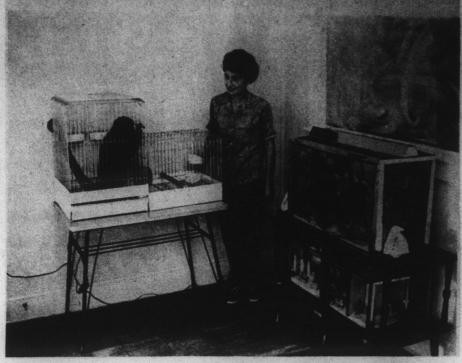
Fri. and Sat., June 13-14 (M) Jeremy Slate, Adam Roarke and Jocelyn Lane in "HELL'S BELLES"

Sun., Mon. and Tues., June 15-16-17 (G) Invaders From Beyond

the Stars in "THE GREEN SLIME" Wed. and Thurs.,

June 18-19 (G) Lee Marvin and Toshiro Mifune in "HELL IN THE PACIFIC"

4



PET SHOP OPENED—Penwell's Pet Shop opened Saturday at 407 South Broad Street. It is owned by Mr. and Mrs. J. R. Penwell and Mrs. Penwell will operate the shop. The shop will specialize in small animals and tropical fish, birds, monkeys, turtles, hamsters and others upon request. Pet supplies and food will also be stocked. A popular animal now in stock is "Willie," a prize monkey. The shop will be open from 10:30 A. M. to 6 P. M. Monday through Friday, and 9 A. M. to 6 P. M. on Saturday.

Library Books

New books received at Shepard - Pruden Memorial Sybille Bedford. Library include the follow- Clutch of Constables by ing for World by William

Fiction

Rage In Silence by Donald Braider.

Money For the Taking by Doris Disney. A Stitch In Time by

Emma Lathen. Chapel Hill Carousel by Alden. Jessie Rehder, editor. by Charlotte Armstrong.

The Old English Peep Show by Peter Dickinson. Thomas. Georgette Heyer. Bachelor Doctor by

Elizabeth Seifert. The Image Men by J. B.

Compass Error by Ngaio Marsh.

The Craigshaw Curse by Jean Francis Webb. The House of Green

Turf by Ellis Peters. Non-Fiction

A History of the American Revolution by John

Baker. Only In Alaska by Tay pathy. Particularly we

Davis. American by Martin Luther King.

Martin Luther King, Jr., Life, Martyrdom and Mean-Miller.

Twelve Cities by John Gunther. Early Japan by Jonathan

Leonard and others.

CARD OF THANKS Belvidere.

The family of Inglis Fletcher, late of Bandon Ernest Hemingway: A Plantation, wish to thank Seven Seats to the Moon Life Story by Carlos her friends for their gracious expressions of symwish to thank our friend The Masqueraders by The Bouviers by John and physician of these 25 years, Dr. Roland Vaughan, Revolution: and his fine supporting 1775-1783 by John Alden. staff at Chowan Hospital Stride Toward Freedom for their able and kindly ministrations.

"I'm a builder. In my area, I've noticed a significant change of attitude toward electric heat... the acceptance is very good."

and cents. And of course, at no obligation to you. Once you learn about all the advantage of electric heat, and how reasonable the cost actually is, we're confident you'll be one more satisfied electric heating customer.

Town of Edenton, North Carolina

Proposed Budget For Fiscal Year Beginning July 1, 1969, and Ending June 30, 1970, As Approved By The Town Council Of The Town Of Edenton In Special Session Thursday Night, June 5, 1969.

	e
Property Tax	\$129,546.36
Property Tax Street & Sidewalk Paving Assessment	100.00
Rent	
Beer & Wine	8,000.00
E & W Revenue	116,723.35
Auto and Bicycle Licenses	1,750.00
Officers Fees	2,000.00
Parking Meter Receipts	10,000.00
Int. Delinquent Taxes	650.00
License Schedule B	
Intangible & Franchise Tax	21,000.00
Gasoline Refund	2,000.00
Cemetery Revenue	7,000.00
Street Dept. Revenue	
Unexpended Balance	27,500.00
Unexpended Balance, Powell Bill	100.00
Powell Bill	23,500.00
Chowan Fire Protection	7,500.00
Gas Refund	1,500.00
Miscellaneous	500.00
Dog Tags	
Dog Pound	75.00
Cost of Advertising	150.00
Fire Dept. Revenue	
Mosquito Control	100.00
Garage	10,000.00
Police Revenue	200.00
Inspection Fees	1,000.00
Electric Revenue	601,000.00
Water Revenue	44,000.00
Sewer Revenue	41,000.00
Sale of Merchandise	10,000.00
Water/Sewer Assessments	5,000.00
Interest	1,000.00

Total Estimated Revenue... \$1,087,314.71

Estimated Disbursements

Administrative Department	\$ 36,626.00
Police Department	86,393.18
Fire Department	37,106.27
Street Department	149,313.26
Other Expenses	75,876.00
E & W Department	702,000.00

Total Estimated Disbursements.....\$1,087,314.71

Administrative Department

Salaries \$	27,786.00
Salary of Mayor	
Salary of Treasurer	300.00
Salary of Council	1,400.00
Advertising, Stationery, Printing	950.00
Office Supplies	500.00
Telephone	500.00
Audit	500.00
Legal Expense	900.00
Printing Proceedings	240.00
Miscellaneous Expense	650.00
Municipal Building Electricity	1,700.00
Total \$	36.626.00

Police Department

Fire Department

Station House Maint.

Total.

Salaries\$	67,943.18
Gas and Supplies	5,500.00
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	1,500.00
New Cars	3,000.00
Police Communication	350.00
Dog Pound	850.00
New Equipment	150.00
Photography	200.00
Auxiliary Police	200.00
Auxiliary Police Payroll	1,200.00
School Crossing Guards	2,000.00
Telephone	800.00
Total \$	86,393.18

Salaries \$	25,281.27
Salary Relief Man	
Volunteer Firemen	2,500.00
Uniforms	350.00
Miscellaneous Expense	150.00
Radio Maintenance	
New Equipment	2,100.00
Firemen's Fund	100.00
Volunteer Firemen's Ins.	225.00
Equipment, Repairs and Maint	1,300.00
Gas, Oil, Lub.	

350.00 500.00 600.00 150.00 1,500.00 Telephone 650.00

Street Department \$ 73,648.00 Gas and Supplies

Operating Supplies	10,000.00
Sidewalk Paving	5,000.00
Sereet Sweeper, Mower and Tractor	2,000.00
Mosquito Control	100.00
Powell Bill	23,500.00
New Equipment	11,115.26
Electricity	450.00
Garage Account	10,000.00
Uniforms	2,000.00
Cemetery	1,500.00
Total	3149,313.26

Library Street Lighting Decan Highway Dues License Tags Memberships School Appropriation Discount on Taxes	3,250.00 4,286.00 6,500.00 350.00 650.00 600.00 2,750.00 300.00
Library Street Lighting Decan Highway Dues License Tags Memberships School Appropriation Discount on Taxes	4,286.00 6,500.00 350.00 650.00 600.00 2,750.00
Street Lighting Decan Highway Dues License Tags Memberships School Appropriation Discount on Taxes	6,500.00 350.00 650.00 600.00 2,750.00
Decean Highway Dues License Tags Memberships School Appropriation Discount on Taxes	350.00 650.00 600.00 2,750.00
Decean Highway Dues License Tags Memberships School Appropriation Discount on Taxes	650.00 600.00 2,750.00
Memberships School Appropriation Discount on Taxes	600.00 2,750.00
Memberships	2,750.00
Discount on Taxes	
Discount on Taxes	300.00
	200.00
Misc Expenses	2,400.00
National Guard	1,300.00
Hospital Appropriation	2,400.00
:	2,000.00
Social Security	8,750.00
nsurance	5,500.00
Municipal Building	2,750.00
Chamber of Commerce	500.00
그는 1000년 1000년 12일	2,000.00
Hospitalization	2,250.00
Christmas Bonus	800.00
Sales Tax	150.00
Building Inspector	6,000.00
Summer Recreation	5,390.00
그리고 생생님이 집에 가게 되는 것이 되었다. 이 사람들은 사람들은 사람들은 사람들이 얼마나 되었다.	0,000.00
Historic Edenton	5,000.00

Electric & Water Department

Total.

ELECTRIC	
Power Purchased	298,000.00
Line Maintenance	21,000.00
Line Extension	23,000.00
Plant Equipment	500.00
Plant Maintenance and Operation	4,500.00
Meter Equipment	5,300.00
New Services	4,000.00
Street Light Maintenance	3,500.00
Tree Trimming R/W	2,000.00
New Street Lights and	14,211.00
Warehouse Acct. Elec.	4,000.00
Turn On & Turn Off	1,300.00
Sale of Merchandise	3,500.00
Christmas Lights	1,400.00
Total	386,211.00

\$ 75,876.00

Total	\$386,211.00
WATER	
Line Maintenance	
Plant Supply	7,000.00
Plant Maint, & Operation	
Meter Equipment	2,000.00
New Services	
Power Purchased	6,500.00
System Imp.	2,000.00
Warehouse Acct. Water	
Sale of Merchandise	700.00
Total	\$ 39,900.00

\$ 39,900.00
\$ 9,000.00
\$ 9,000.00 500.00
900.00
11,000.00
1,000.00
5,400.00
500.00
41,000.00
\$ 69,300.00

	07,000.00
MISCELLANEOUS	
Radio Equipment \$	900.00
Maint. — Car & Trucks	3,000.00
Fuel Plant	300.00
Social Security	4,000.00
Board Salary	1,000.00
Insurance & Taxes	6,500.00
Telephone and Telegraph	1,200.00
Audit	700.00
Fransfer to Gen. Fund	16,723.35
Postage and Office Sup.	6,500.00
Travel & Sub	2,000.00
Meter Reading	4,700.00
Legal Expense	2,000.00
Hospitalization	750.00
Christmas Bonus	400.00

	The second secon
Total S	156,673.35
CAPITAL IMPROVEMENTS	国际基础
	23,000:00
ve for Capital Imp. 1970-71	26,915.65

4,000.00 2,000.00

The revenue derived from property tax is based on an assessed valuation of \$11,000,000 at \$1.20 tax rate per \$100 valuation.

New Truck & Equip

200.00

Prepared by W. B. Gardner, Town Administrator

