

BIG CUKES are what H. P. Hogsed grows on his farm in the Dunn's Rock section. The one he's showing above is the giant of giants. It weighs 4 1-4 pounds and measures 13 1-4 inches in length. Mr. Hogsed says it is the Long Tendergreen variety and he's been averaging 1 1-2 bushels a week from eight hills.

## COUNTY'S SALE OF U. S. SAVINGS **BONDS REPORTED**

Jerome Announces Total Figure At \$38,093. State Can **Exceed Its Quota** 

Sale of U. S. Savings Bonds in North Carolina continue to rise with purchases in July amounting to \$4,296,553.50, compared with a year ago the gain is 18 per cent. This is a new July sales record topping any for the past ten years. For the first seven months of this year, a new all-time peace record was set with sales amounting to \$33,204,-488.50, 21 per cent greater than 1954. This amount represents 56 per cent of the annual state quota of 58.8 million dollars.

This report, released today by Jerry Jerome, Transylvania county chairman, shows that July county sales were \$38,093.75.

The volunteer chairman for North Carolina, Mr. W. H. Andrews, Jr., stated "that with the continued support of volunteers for the remaining months of 1955, North Carolina is in position to exceed the assigned state quota of \$58,-800,000

## Singing At Oak Grove Saturday

A singing will be held at the Oak Grove Baptist church at Toxaway Saturday night, August 20th, at 7:30

All singers and lovers of gospel music have a cordial invitation to attend.

In 1954, U. S. flue-cured tobacco exports amounted to 374 million pounds export weight, representing 63 per cent of the total fluecured leaf entering export chan-



## **PURINA QUALITY** made **EXTRA EGG MONEY** for thousands of ladies

They got at least 40% more eggs than the U. S. average flock laid during the months of highest egg prices. We believe you can beat the average, too, with good care and good Purina feed. Stop in. Let's talk it over.

BEB

Feed & Seed Co. Willis & Allen Brittain Dial 2-3911 Brevard, N. C.

Financial Sta	ter
CASH RECEIPTS AND DISBURSEMENT THE YEAR ENDED JUNE 30, 195 GENERAL FUND	S FOR
RECEIPTS:	
1954 Taxes\$	
Prior years taxes	7,853.16
Penalties, Cost and InterestFees:	5,297.95
Register of Deeds	3,599.87
Clerk of Superior Court	5,158.65
Sheriff	361.60
J. P.'s	1,218.40
Forestry Fund	5,930.56
Privilege Licenses	1,872.39
N. C. Intangible Tax	831.07
Non-Listing Penalties	1,620.99
Miscellaneous	458.33
State GrantsSale of Real Estate	1,000.00
Dog Tax	81.00
Transylvania Breeders	1,932.00
Total Receipts\$	61,177.96
DISBURSEMENTS:	
County Commissioners:	}
Per Diem\$	1,515.44
Retainer Fee—Attorney	600.00
Transylvania Breeders	1,800.00
Dog Warden Special Attorney	2,100.00 177.60
Auditor's Fees	1,400.00
Social Security	445.64
Membership and Dues	1,644.47
Emergency	1,347.35
Breeders Supplies and Travel and	202.70
Dog Warden	1,938.94
Machine Upkeep	484.80
Insurance and Bonding	753.58
Telephone and Telegraph	12.76
_	114.33
Total County Commissioners\$	14,537.61
Tax Listing and Assessing:	0 704 00
List Takers and Assessors\$ Office Supplies\$	6,781.98
Tax Statements, Binders, etc.	795.46
Advertising	98.40
Total Tax Listing and Assessing \$	7,693.35
Tax Collector	
Salary—Tax Collector, Charles	
M. Douglas\$ Clerical, Margaret Whitmire	3,300.00
Clerical, Margaret Whitmire	1,920.00
Supplies and PostageAdvertising	497.68 252.94
Telephone and Telegraph	100.64
Total Tax Collector\$	
	0,012.20
Sheriff:	2 222
Salary—Sheriff, John B. Kilpatrick\$ Sheriff, Everett V. Dillingham	1,817.74
Deputy, Clyde Hubbard	2,382.26 2,400.00
Supplies	51.51
Telephone and Telegraph	247.33
Conveying Prisoners and Travel	2,513.36
* _	

Clerk of Superior Court	5,158.65	Bo
Sheriff	361.60	In
J. P.'s	1,218.40 5,930.56	
Forestry Fund Town of Brevard	4,384.96	
Privilege Licenses	1,872.39	Exce
N. C. Intangible Tax	831.07	Cash
Non-Listing Penalties	1,620.99 458.33	Casi
State Grants	1,000.00	REC
Sale of Real Estate	330.00	19
Dog Tax Transylvania Breeders	81.00 1,932.00	Pr St
Transylvania Breeders	1,002.00	
Total Receipts\$	61,177.96	In
DISBURSEMENTS:		Po
County Commissioners:		}
Per Diem\$	1,515.44	DIS
Retainer Fee—Attorney	600.00	F
Transylvania Breeders Dog Warden	1,800.00 2,100.00	Ai
Special Attorney	177.60	M
Auditor's Fees	1,400.00	M H
Social Security Membership and Dues	445.64 1,644.47	
Emergency	1,347.35	
Advertising	202.70	Exc
Breeders Supplies and Travel and Dog Warden	1,938.94	Cash
Machine Upkeep	484.80	Cash
Insurance and Bonding	753.58	Descri
Telephone and Telegraph Tax Refunds	12.76 114.33	REC
rax nerunus	114.33	Pi
Total County Commissioners\$	14,537.61	St
Toy Listing and Assessing		In
Tax Listing and Assessing: List Takers and Assessors\$	6,781.98	
Office Supplies	17.51	
Tax Statements, Binders, etc Advertising	795.46 98.40	DIS
_		G
Total Tax Listing and Assessing \$	7,693.35	_
Tax Collector		Exc
Salary-Tax Collector, Charles		Casl
M. Douglas\$ Clerical, Margaret Whitmire	3,300.00	
Supplies and Postage	1,920.00 497.68	REC
Advertising	252.94	1)1000000
Telephone and Telegraph	100.64	P
Total Tax Collector\$	6,071.26	Si
-	0,011.20	T
Sheriff: Salary—Sheriff, John B. Kilpatrick\$	101554	
Sheriff, Everett V. Dillingham	1,817.74 2,382.26	1
Deputy, Clyde Hubbard	2,400.00	
Supplies Telephone and Telegraph	51.51	
Conveying Prisoners and Travel	247.33 2,513.36	1
• _		Exc
Total Sheriff\$	9,412.20	Cas
Elections:		
Officials and Workers\$		
Ballots, Postage and Supplies	348.45	0.020705055
Total Elections\$	3 341 46	19 P
		S
Courthouse:		I
Salary—Janitor, Henry R. English\$ Supplies	1,196.00 281.11	
Electricity	956.17	
Water	223.55	DIS
Repairs	1,023.13	G F
Total Courthouse\$	3,679.96	1
Register of Deeds:		
Salary—Register of Deeds.		
Paul M. Whitmire\$	3,300.00	Exc
Vital Statistics FeeSupplies and Postage	16.62	Cas
Telephone and Telegraph	1,053.54 94.95	Casi
_		
Total Register of Deeds\$	4,465.11	
Coroner and Coroner's Jury\$	127.50	19 P
County Jail:	121.00	M
Salary—Jailer, Paul L. Fisher\$	900.00	St
Labor in Jail, Paul L. Fisher Supplies and Fuel	75.00 1,901.34	Ir
Jail Bill, Turnkey—Town and	1,601.34	
County, Paul L. Fisher	3,832.40	SECTION .
Telephone and Telegraph	107.60	DIS
_	344.89	Sa
Total County Jail\$	7,161.23	1
All Court Fees and Cost\$	2 075 02	Bo
	2,010.03	Su
Clerk of Superior Court: Salary—Clerk of Superior Court,		A
Balary—Clerk of Superior Court		T

Service Officer:

Salary-Service Officer,

Salary-Clerk of Superior Court,

Clerical Assistance

Supplies and Postage

Telephone and Telegraph

F. M. McCall \_\_\_\_\_\$ 3,300.00

Total Clerk of Superior Court \_\_\$ 4,636.00

Paul M. Whitmire \_\_\_\_\_\$ 600.00

Total Service Officer \_\_\_\_\_\$ 2,000.00

Total Disbursements, Gen. Fund \$ 65,200.71

Excess Disbursements over Receipts \_\_\_\_\$ 4,022.75

Cash Balance—July 1, 1954 \_\_\_\_\_ 26,511.34

Cash Balance—June 30, 1955 \_\_\_\_\_\$ 22,488.59

Expense, Service Officer \_\_\_\_\_ 1,400.00

606.55

129.45

Prior Years Taxes

Intangible Tax

School Fund \_\_\_\_\_ 1,000.00

Town of Brevard \_\_\_\_\_ 2,400.00

179.09

Total Receipts \_\_\_\_\_\$ 7,929.06 Cash Balance—June 30, 1955 \_\_\_\_\_

nent of Tran	ısy
DEBT SERVICE	
RECEIPTS:	56,487.85
Prior Years Taxes	
Total Receipts\$	61,528.91
DISBURSEMENTS: Bond Retirement\$	41 000 00
Interest Payments	
Total Disbursements\$	75,763.71
Excess Disbursements over Receipts\$ Cash Balance—July 1, 1954 Cash Balance—June 30, 1955\$	24,519.06
OUTSIDE POOR FUND RECEIPTS:	
1954 Taxes\$	3,849.41
Prior Years TaxesState Treasurer	138.71 590.50
Miscellaneous	102.84
Intangible Tax	166.21 1,106.01
Total Receipts\$	5,953.68
DISBURSEMENTS: Food, Provisions and Clothing\$	419.24
Aid to the Blind  Medical and Mental Hygiene	944.32
Medical Care—State Aid Cases	365.03 1,026.00
Hospital Reserve	2,000.00
Total Disbursements\$	4,754.59
Excess Receipts over Disbursements\$	1,199,09
Cash Balance—July 1, 1954\$	1,026.47
OLD AGE ASSISTANCE FUND	2,220.00
RECEIPTS: 1954 Taxes\$	9 504 50
Prior Years Taxes	167.03
Intangible Tax	57,121.50 367.22
Transfer from General Fund	310.00
Total Receipts\$	66,470.25
DISBURSEMENTS:	
Grants to Individuals\$	65,187.00
Excess Receipts over Disbursements\$	1,283.25
Cash Balance—July 1, 1954\$	182.93
AID TO DEPENDENT CHILDREN RECEIPTS:	
1954 Taxes\$ Prior Years Taxes\$	3,461.50 75.09
State Treasurer	
Intangible TaxTransfer from Aid to Permanent	149.46
and Totally Disabled Fund	125.00
Total Receipts\$	
DISBURSEMENTS:	
Grants to Individuals\$	32,470.00
Excess Receipts over Disbursements\$	566.15
Cash Balance—July 1, 1954\$ Cash Balance—June 30, 1955\$	87.17 653.32
AID TO PERMANENT AND TOTALLY DI	
RECEIPTS:	and the second
1954 Taxes\$ Prior Years Taxes\$	746.02 22.81
State Treasurer	3,751.50
Intangible Tax	32.21
Total Receipts\$	4,552.54
DISBURSEMENTS:	
Grants to Individuals\$ Funds Transferred to Aid to	4,337.00
Dependent Children Fund	125.00
Total Disbursements\$	4,462.00
Excess Receipts over Disbursements\$	90.54
Cash Balance—July 1, 1954\$ Cash Balance—June 30, 1955\$	45 80
_	136.43
WELFARE FUND RECEIPTS:	and I I
1954 Taxes\$	4,267.18
Prior TaxesMiscellaneous	256.02 33.60
State TreasurerIntangible Tax	7,456.00 184.25
Total Receipts\$	12,197.05
DISBURSEMENTS: Salaries—Supt., Dora M. Patton\$	2 720 00
Case Workers	3,720.00 4,200.00
Clerical Assistance Board Members and Auditing	2,280.00 203.20
	210.00
Social Security	
Supplies and PostageAdvertising	262.70 34.20
Advertising Telephone and Telegraph	262.70 34.20 277.47
Supplies and PostageAdvertising	262.70 34.20
Advertising Telephone and Telegraph Travel—Superintendent	262.70 34.20 277.47 390.10 685.40 12,263.07
Supplies and Postage Advertising Telephone and Telegraph Travel—Superintendent Case Workers Total Disbursements	262.70 34.20 277.47 390.10 685.40 12,263.07
Supplies and Postage Advertising Telephone and Telegraph Travel—Superintendent Case Workers  Total Disbursements  Excess Disbursements over Receipts \$ Cash Balance—July 1, 1954	262.70 34.20 277.47 390.10 685.40 12,263.07 66.02 1,329.66
Supplies and Postage Advertising Telephone and Telegraph Travel—Superintendent Case Workers Total Disbursements	262.70 34.20 277.47 390.10 685.40 12,263.07 66.02 1,329.66

Ivania Cou	n	ty,	<b>North Carol</b>
DISBURSEMENTS:			SHERIFF'S DEPARTMENT FUNI
Henderson, Transylvania Counties Health District	\$	7,100.00	RECEIPTS: Sale of Confiscated Property\$
Rent Vital Statistics		480.00 240.50	Fees for Serving Papers of Civil Action
Total Disbursements	\$	7,820.50	Total Receipts\$
Excess Receipts over Disbursements	\$	108.56	DISBURSEMENTS:
Cash Balance—July 1, 1954Cash Balance—June 30, 1955	\$	757.74 866.30	Attorney Fee\$ Paid to County General Fund\$
COUNTY ACCOUNTANT RECEIPTS:			Paid to County Treasurer
1954 Taxes Prior Years Taxes		5,848.72 310.47	Total Disbursements\$
Intangible Tax		252.54	Excess Receipts over Disbursements\$ Cash Balance—July 1, 1954
Total Receipts	\$	6,411.73	(For Settlement) Cash Balance—June 30, 1955\$
DISBURSEMENTS: Salary—Accountant, C. L. Osborne .	\$	3,600.00	RETIREMENT FUND
Clerical, Avarie GlazenerSocial Security		2,400.00 124.00	RECEIPTS: Salary Deductions Deposited\$
Supplies Telephone and Telegraph		125.08 104.95	DISBURSEMENTS: Director, Teachers and State
Travel—C. L. Osborne	_	93.58	Employees RetirementCash Balance—June 30, 1955
Total Disbursements	_	6,447.61	REGISTER OF DEEDS FUND RECEIPTS:
Excess Disbursements over Receipts		35.88 1,358.94	Chattels, Liens and Sales Contracts\$ Deeds\$
Cash Balance—June 30, 1955	\$	1,323.06	Deeds in Trust Certified Copies
COUNTY FARM AGENT			Marriage Licenses
1954 TaxesPrior Years Taxes	\$	4,595.43 266.68	The state of the s
Intangible Tax		198.43	Total Receipts\$ DISBURSEMENTS:
Total Receipts	\$	5,060.54	Paid to General Fund
DISBURSEMENTS: Salary—Farm Agent, J. A. Glazener.	•	1,980.00	Excess Disbursements over Receipts\$
Assistant, R. L. Love Assistant, Mrs. C. M. Douglas		1,584.00 660.00	Cash Balance—July 1, 1954\$
RetirementSupplies and Travel		231.12	(For Settlement, July 1, 1955)
Telephone and Telegraph		451.31 235.35	SOCIAL SECURITY TAX FUND RECEIPTS:
Total Disbursements	\$	5,141.78	Salary Deductions Deposited\$ DISBURSEMENTS:
Excess Disbursements over Receipts _	\$	81.24	Director, North Carolina Agency
Cash Balance—July 1, 1954 Cash Balance—June 30, 1955	\$	912.75 831.51	Cash Balance, June 30, 1955
RECEIPTS:			Receipts\$
1954 Taxes Prior Years Taxes		1,581.56 84.80	Disbursements
Intangible Tax	_	68.29	Cash Balance, June 30, 1955\$
Total Receipts	\$	1,734.65	COUNTY SCHOOL SUPERINTENDENT RECEIPTS:
DISBURSEMENTS: Salary—Home Agent, Anne B. Pries	t\$	1,584.00	Lunchroom\$ Freight — Lunchroom\$
RetirementSupplies		105.60 84.66	Veterans Program
Total Disbursements	-		Supplies and Other
Excess Disbursements over Receipts _	-	39.61	Total Receipts\$
Cash Balance—July 1, 1954 Cash Balance—June 30, 1955		325.91 286.30	DISBURSEMENTS:
FOREST FIRE PROTECTION RECEIPTS:	FUN		Lunchroom\$ Freight — Lunchroom\$
1954 Taxes Prior Years Taxes	\$		Veterans Program Veterans Depreciation
Intangible Tax  Transfer from General Fund		161.38 122.41	Supplies and Other
	_		Total Disbursements =======
Total Receipts DISBURSEMENTS:	\$	3,363.64	Cash Balance—July 1, 1954
Department of Conservation and			Cash Balance—June 30, 1955
Development — Grant	-		THE CLERK OF SUPERIOR COURSECEIPTS:
Excess Receipts over Disbursements _ Cash Balance—July 1, 1954		890.62	Court Cost and Fees—General\$ Fines and Forfeitures—Schools\$
Cash Balance—June 30, 1955 SCHOOL FUND	\$	1,016.70	Probate Fees Officers Benefit Tax
RECEIPTS: 1954 Taxes	\$1	82,832.06	Process TaxAdvance Court Cost for Civil
Prior Years Taxes Fines and Forfeitures		9,091.47 7,965.70	Issue Docket
Special State Funds: Vocational Agriculture		6,432.00	Cash Refundable BondsAlimony
Home Economics Intangible Tax		5,554.67 7,894.50	Fees — Mayor Fees — Justice of the Peace
Poll Tax Dog Tax		3,317.99 1,460.00	Judgments and Restitutions
Rent Refunds and Miscellaneous	11222	270.00 103.18	Administration, Guardian and Miscellaneous
Total Receipts	_		Sale of Land for Benefit of Whitmire Minors
DISBURSEMENTS:			Transfer from Trust Funds Ruth Clayton, Incompetent—
Current ExpenseCapital Outlay	\$		Special Proceedings
Bond Retirement		44,362.16 15,000.00	Total Receipts\$
Interest Payments	_		DISBURSEMENTS: General Fund — Court Costs
Total Disbursements	_		and Other Fees\$ School Fund—Fines and Forfeitures
Excess Receipts over Disbursements	!	56,300.00	Probate FeesOfficers Benefit Tax
Cash Balance—June 30, 1955 LIBRARY FUND	\$1	07,934.74	Process TaxCommission on Process Tax
RECEIPTS: Forestry Fund	\$		Refund of Advanced Court Costs for Civil Issue Docket
N. C. State Aid		2,928.42	Cash Bonds to Individuals Fees to Mayor
Total Receipts			Fees to Justice of Peace Judgments and Restitutions Remitted
Personal Service	\$		For Benefit of Ruth Clayton Trust Funds Remitted to
N. C. State Aid		2,928.42	Individuals
Total Disbursements	\$	4,178.42	Alimony For Benefit of Whitmire Minors University of N. C. Escheats Fund
Excess Receipts over Disbursements _ Cash Balance—July 1, 1954		None None	

North Caroli	ina
SHERIFF'S DEPARTMENT FUND	
RECEIPTS: Sale of Confiscated Property\$	
Fees for Serving Papers of Civil Action	390.60
Total Receipts\$  DISBURSEMENTS:	415.60
Attorney Fee\$ Paid to County General Fund\$	10.00 361.60
Paid to County Treasurer	15.00
Total Disbursements\$	386.60
Excess Receipts over Disbursements\$ Cash Balance—July 1, 1954	29.00
(For Settlement) Cash Balance—June 30, 1955\$	17.00
_	46.00
RECEIPTS:	
Salary Deductions Deposited\$ DISBURSEMENTS:	589.20
Director, Teachers and State Employees Retirement	589.20
Cash Balance—June 30, 1955 REGISTER OF DEEDS FUND	None
RECEIPTS: Chattels, Liens and Sales Contracts\$	886.00
Deeds Deeds in Trust	1,299.40 1,021.60
Certified Copies Marriage Licenses	104.97
Plats	36.00
Total Receipts\$	3,577.97
DISBURSEMENTS:	
Paid to General Fund	
Excess Disbursements over Receipts\$ Cash Balance—July 1, 1954	21.90 309.10
Cash Balance—June 30, 1955\$ (For Settlement, July 1, 1955)	287.20
SOCIAL SECURITY TAX FUND	
RECEIPTS:	
Salary Deductions Deposited\$ DISBURSEMENTS:	
Director, North Carolina Agency	
Cash Balance, June 30, 1955	None
Receipts\$	None
Disbursements	None
Cash Balance, June 30, 1955\$	None
COUNTY SCHOOL SUPERINTENDENT RECEIPTS:	FUND
Lunchroom\$ Freight — Lunchroom\$	16,379.18 409.71
Veterans Program	1,722.37
	54.00 2,459.10
Total Receipts\$	21,024.36
DISBURSEMENTS:	
Lunchroom\$ Freight — Lunchroom\$	16,379.18 482.18
Veterans Program Veterans Depreciation	1,638.42 124.15
Supplies and Other	1,862.45
Total Disbursements\$	20,486.38
Excess Receipts over Disbursements\$	537.98
Cash Balance—July 1, 1954\$	901.72 1,439.70
THE CLERK OF SUPERIOR COUR	
RECEIPTS: Court Cost and Fees—General\$	3,090.41
Fines and Forfeitures—Schools Probate Fees	5,282.42 1,048.50
Officers Benefit Tax Process Tax	1,340.32 432.00
Advance Court Cost for Civil Issue Docket	303.35
Cash Bonds	2,805.00
Cash Refundable BondsAlimony	320.00 5,702.50
Fees — Mayor Fees — Justice of the Peace	104.80 471.00
Judgments and RestitutionsAdministration, Guardian and	4,016.72
MiscellaneousSale of Land for Benefit of	685.96
Whitmire Minors Transfer from Trust Funds	100.00
Ruth Clayton, Incompetent— Special Proceedings	
_	
Total Receipts\$	21,411.48
DISBURSEMENTS: General Fund — Court Costs	
and Other Fees\$ School Fund—Fines and Forfeitures	4,098.90 6,923.20
Probate FeesOfficers Benefit Tax	1,060.25 1,346.00
Process Tax Commission on Process Tax	437.00
Refund of Advanced Court Costs for Civil Issue Docket	113.85
Cash Bonds to Individuals Fees to Mayor	1,200.00
Fees to Justice of Peace	485.45

1,364.75

100.00

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Total Disbursements \_\_\_\_\_\$ 27,101.82

None