ASSETS:

Cash on Deposit and on Hand

Street Assessments Receivable

Investments - U. S. Bonds

Inventories of Supplies

Accounts Receivable — Hospital Patients Accounts Receivable — Others

Investments - Real Estate Purchased

LIABILITIES, RESERVES AND SURPLUS:

Accounts Payable Withholding and Social Security Taxes Payable Hospital Insurance Payable

Reserves for Deferred Collections and Losses:

Accounts Receivable - Hospital Patients

Reserve for Bonds Called but not Delivered Reserve for Operating Expenses:

Total Liabilities and Reserves

Net Consolidated Surplus

Taxes and Penalties Collected

Hurricane Hazel Disaster Relief

Revenue from Recorder's Court ...

Sewer Permits and Water Tap Fees

Carteret County for Police Radio

Collections on Bad Accounts......

Tax Collections County Board of Alcoholic Control

State and Federal Appropriations.

County Welfare Department Medical Care Commission

Insurance and Other Refunds

Paving and Repairing Streets

State Intangible and Beer and Wine Tax .

Parking Meters Schedule "B", Auto, Bicycle and Dog Licenses

Street Assessments Collected

State Franchise Tax

Building Permits

Sale of Cemetery Lots

Powell Street Aid ...

Payroll Deductions

Hospital Receipts:

Contribution

Miscellaneous

Court Costs

Recorder's Court Receipts:

Fines Due County Schools

Recreation Commission Receipts:

Snack Bar, Music Box, Etc.

Total Reciepts and Balance

Donation from Morehead City Garment Co.

State I. and I. Tax

Amount Due Others

Tax Collections

Pavroll Deductions

Total Receipts

DISBURSEMENTS:

CASH BALANCE JULY 1, 1954

Miscellaneous

Patients

Total Liabilities, Reserves and Surplus

GASH RECEIPTS AND DISBURSEMENTS

Uncollected Taxes

Fixed Properties

Total Assets

Prepaid 1955 Taxes

Taxes Receivable

Recorder's Court

Surplus or Deficit:

General Fund

Hospital Fund

Capital Fund

RECEPITS

Rent

Recreation Fund

Debt Service Fund

Recreation Commission

Total Liabilities

Bonded Debt

TOWN OF MOREHEAD CITY.

North Carolina

CONDENSED FINANCIAL STATEMENTS

Fiscal Year Ended June 30, 1955

BALANCE SHEET

Eight Churches Will Observe 4-H Sunday

CT MARK

Photo by Roy Eubanks

Eight churches throughout the county will observe 4-H Sunday during the following services this oming Sunday; Atlantic Methodist Church, 7:30

Atlantic methodist Church, 7.30 evening service, the Rev. Louie Lewis, pastor, delivering the ser-mon; Otway Christian Church, Christian Youth Fellowship meet-

ing, 6:30 p.m. Woodville Baptist Church, Bettie, Sunday School at 10 a.m.; Harkers Island Methodist Church, Methodist Youth Fellowship at 6:30 p.m.; Pelletier Baptist Church, 11 service the Rev. Roba Lee King, pastor, delivering the ser-

Oak Grove Methodist Church, Bachelor, Sunday School at 10 a.m.; Wildwood Presbyterian Church, 11 a.m. service, the Rev. Alvis Daniel, pastor, preaching the sermon; and the Newport Missionary Baptist Church, 11 a.m. service, the Rev. Dan Jolly, pastor, preaching.

Driver Pays \$100, **Costs in Court**

Norman Thomas Fisher was fined \$100 and costs for driving drunk by Judge Herbert Phillips in Morehead City Recorder's Court Monday. Fisher was given a 90-day sus-pended roads sentence on condi-tion that he be on good behavior.

or one year. William Edward Bell was fined Jimmy Allen Lewis, Marshallberg, who was thrown Friday from the wrecked speedboat pictured \$10 and costs for being drunk and disorderly. He was given a 30-day suspended roads sentence on condition that he be on good behavior

for two years. Costs Levied John J. Cerelli and Thomas E. Hamic each were assessed costs for stealing gas and destroying personal property. They were given 60-day suspended roads sentences on condition that they be on good

behavior for two years. Donald Lee Zeis was fined \$10 and costs for following too close. A charge of molesting, against Zeis, was left open for future prosecution.

Charges of molesting against Richard A. Valley, Harry H. Browning, George E. McTurk, Ray E. Mitchell and George P. Hay were left open for future prosecu-

Donald Gray Knudsen was assessed costs for public drunkenness. Sentence Suspended

Rodney Turnage was assessed costs for public drunkenness. He was given a suspended 30-day roads sentence on condition that he be on good behavior for one year. Andrew Davis was assessed one

third costs for no city tags. Cases against the following were continued: Ralph Gray Mason, Hen-ry Alstead, Wright Loftin, Harri-son Horton, Roland Atlas Bramble, Will Smith, Gerald T. Cullen and William T. Raymond

Date Changed

0. J. Morrow, manager of the Morehead Theatre, said yesterday that the theatre opening date at present is indefinite. The change was made after section 3 of today's paper went to press carrying the paper went to press carrying the May 9 opening date in the movie story. The delay is due to a hold-up in getting air-conditioning equipment, Mr. Morrow said.



entering and larceny against J. D. Arnold Jr., Larry Daniel Kennitz, Ralph Arnold, Neta Skipper and Alton Waddell. Twenty cases are scheduled for trial Monday, 14 for Tuesday: 10 for Wednesday; eight for Thurs-day and three on Friday. In the civil term of court this week, Judge Malcolm C. Paul presiding, Mrs. Eva Harker was award ed a judgment of \$8,500 as the result of an automobile accident in New Bern. W. Henry Dail was the defendant. erest from Sam Ervin. The case of W. C. Matthews vs W. Pittman vs. Myrtle L. Pitt. an, and Shirley S. Ervin vs. Chauncey

H. Ervin. Nellie Ann Fulcher was granted custody of her children with the plaintiff, William Carl Fulcher. ordered to pay \$20 per week for the support of the children. He

liam Wethington, L. T. Wething-ton, Mitchell Wethington, George Kathleen B. Wethington and Sudie

Principal Lists

E. B. Comer, principal of Newport School, has released the lunch-eon menus for the coming week.

with cranberry filling, bread, but-ter and milk.

green beans, fruit jello and cookies, hot biscuits, butter and green

salad, peas and carrots, corn bread, apple sauce, butter and mlik. Friday—Ham, steamed cabbage, candied potatoes, corn bread squares, cranberry sauce, cookies,

First Baptist Church

The public is cordially invited, nnounces Dr. John Bunn, pastor.

Judge Malcolm C. Paul Judge George Fountain of Tar boro will preside at the special criminal term of County Superior Highlighting cases on the docket will be the charges of breaking,

MOREHEAU (TTY

Dry-Docked by Force!

國 國際 國家區 相

J. A. Moore, trading as J. A. Moore Equipment Co. was award-ed a judgment of \$200 and in-

Judge Fountain

To Preside Next

Week in Court

Issues Judgments

Court which opens Monday.

On Civil Cases

91,516.93

58,938,82

31,822.90

64,991.48

1,378.21 30,240.00

1.358.79

6,650.00

1,355,374.86

\$1,641,771,99

18,019 96

1,862.71 152.15

41,467.95

5,925,82

3,919,96

\$ 766,204.67

875,567.32

102.11

130,403,74

6,770.31

3 047 85

3.285.26

2,886.88

714.87

\$1 641 771 99

570,925.82

\$ 632,428.59

64,991.48 123,930.30

\$ 58,938.82

\$ 1,652.27

Surplus

163,607.33

83,941.03

818,876,90

\$202,174.98

14.48

2,199.60

13,837.23

679.46

792.25

6.015.24 231.348.55

29,755.74

5.545.52

84,599.46

\$ 472,318.04

\$ 556.917.50

3,635.22

2,000.09

\$ 13,925.04

1,622.00

3,535.80

4,384.29

100.00

976.00

85.23

10.672.90

3,195,15

Deficit

\$194.053.09 \$1.069.620.41

\$194,053.09

2.267.69

\$

terest C. Courtney was settled with G. Mr. Courtney agreeing to repair the road leading to Mr. Matthews' amp on the Merrimon Road. Divorces were granted to Alfred

was also granted privilege of visit-ing the children. In a land dispute between Wil-

head causeway. The speedboat leaped over B. J. White's skiff, in the foreground, and landed on the dock. Mr. Allen suffered a fractured collarbone and bruises. He was rescued from the water by Bill Bowles of the causeway. B. Wethington, John A. Wething ton and Eleanor W. Brinkley against Ebbie James Wethington, The Rev. Leon Couch Will Be

Wethington, the court ruled in favor of the plaintiffs.

Luncheon Menus

ister at the week-long revival in Ann Street Methodist Church, Beaufort, next week.

They are as follows: Monday-Roast pork and gravy, steamed rice, stewed potatoes with and continue through Friday, May onions, carrot sticks, plain cake

Tuesday — Lima beans, tomato soup, cabbage-carrott-raisin salad, luncheon meat, hot rolls, grapefruit sections, crackers, butter and

Wednesday - Hamburgers and

Thursday - Fried fish, tossed

butter and milk.

The Rev. Marvin Haire **To Speak at Harkers Isle**



in tokairt Edstönt ween Terefe O SSP

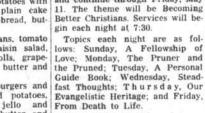
Jimmy Owens, left, and Sylvia says Dr. R. O. Barnum, Morchead Harrell, seniors at Beaufort School, represented Carteret in the Cor-rect Posture Contest at Dunn re-cently. Mr. Owens won second place and a 205 exigns band

9,960.25 10,699.50 8,013,90 3,438.37 600.00 609.50 829.00 3,492.05 510.00 18,224.64 2,080.00

nilk

milk.

To Present Music Service A special program of worship through music will be presented in the First Baptist Church, Morehead City, Sunday at 8 p.m. The program will be under the direcprogram will be under the direc-tion of Ralph Wade, director of music, and will feature numbers by the senior and youth choirs, as well as other musical selections.



Pastor of the church is the Rev J. D. Young.

The Rev. Leon Couch, pastor of +

the First Methodist Church, More-

The services start Sunday night

head City, will be the guest min-

Customs Officer Speaks

To Beaufort Rotarians James Crowe, Beaufort customs

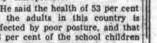
officer spoke at the weekly meet-ing of the Beaufort Rotary Club Tuesday night at the Inlet Inn. Mr. Crowe, introduced by program chairman James H. Davis, explained the operation of the cus-

port.

State Gets More Funds for Repair







above was reported to be improving at the Morehead City Hospital yesterday. Mr. Lewis was thrown

from the boat when he attempted to turn the craft away from B. J. White's pier on the Beaufort-More-

Guest Rotarians at the meeting were Jim Morrill, Morehead City, and Bob Montague, Newport

oms department, immigration laws and the interest of the public health service in ships entering and leaving the Morehead City

General Fund	14,775.3
Debt Service Fund	6.583.8
Tax Collections Remitted to Hospital and Recreation Funds	13.272.8
Paid on Accounts Payable	28.0
Election Expense	277.0
Expense of Dog Control	1.437.0
Recorder's Court Officers Fees	1,437.0
Parking Meter Supervision	1 1 1 1 1 1 1 1 1 1 1 1 1
Police Radio	749.5
Payments to Hospital Savings Association	1,595.9
Payments in lieu of Vacation and Bonuses	1,880.0
Powell Street Aid Expense	165.0
dvances to Employees	100.0
Miscellaneous	72.5
Social Security and Withholding Taxes Paid	1,536.9
Hospital Fund Expenses	228,639.3
Recorder's Court Disbursements:	
Costs Remitted to Town General Fund	
Salaries to Judge, Solicitor and Clerks 7,850.25	
Jury, Witness and Other Fees	
Feeding Prisoners	
Office Equipment and Supplies	
Restitution Payments	
Appearance Bonds Remitted to Clerk of Superior Court 927/00	
Fines Paid to County	History L
Paid State I. and I. Tax 1,628.00	
Special Guards and Medical Attention	
Bonds Refunded 428.00	
Refunds and Miscellaneous	29,859.9
Recreation Commission Disbursements:	
Salaries of Directors and Assistants	
Equipment Repairs and Maintenance	
Heat, Water and Lights	
Insurance	
Supplies and Miscellaneous	7,403.0
Total Disbursements	471,326.3

.31 .35 .89 .85 .00 .00 .00 .57 .50 .95	The Rev. Marvin Haire, former- ly serving charges in this county, will be guest speaker at a service in the Harkers Island Baptist Chapel at 3 o'clock Sunday after- noon. Mr. Haire, who established the Baptist mission at Harkers Island, is a former pastor of the church at Davis and also organized a mis- sion at Newport.	Washington, (AP)—President Eisenhower on Monday author- ized an additional \$600,000 to re- pair damage suffered by areas of North Carolina in last fall's hurricanes. This brings the total allocated to North Carolina to \$3,100,00. Eisenhower n ot if i ed North Carolina Gov. Luther 4L Hodges of his decision by telegram.	cently. Mr. Owens won second place and a \$25 savings bond. This week, May 1-7 is Correct Posture Week. It is being observed by chiropractors throughout the nation. Emphasis this week has been on correct posture for Amer- ica's school children. "Instilling the necessity of good posture in the young child is a practice which will pay great divi- dends later in the child's life,"	affected by poor posture, and that 76 per cent of the school children in the United States have some form of postural defect. Such a high rate of postural distortion in children is due, to a great extent, to the influence the parent has on the child, he con- tinued. In many instances, one or both parents have poor posture, thus setting a bad example which may	
1.00 1.00 1.53 1.94 1.30	Hospital Fund Recorder's Court Acco	30, 1955: punt	48,479.30	be followed by the child. Parents should check on themselves in this respect, Dr. Barnum said. NCEA Members To Attend Dinner	NOEL COWARD in his dramatic triamph "This Happy Breed" SATURDAY, 8:30 P.M. E.S.T.
	Total Disbursemen	ts and Balance	\$ 556,917.50	At Camp Glenn Members of the County North Carolina Educational Association will attend their annual banquet to- night at the Camp Glenn School at 6:30.	LIVE-CBS-TV Channel 9
.93	Town of Morehead City, J have filed our Report the We further certify it our Audit Report; and it and the Books of Accoun Therefore, we certify of the financial condition	that, in our opinion, the above re of the Town of Morehead City, N teceipts and Disbursements for Yea	E. B. Comer, president of the association and Newport School principal, announced that Dr. Cut- lip, professor at Atlantic Christian College, Wilson, will be the speaker. Miss Jo Anne Wade, Wildwood, will sing several selections as part of the program. Special guests will be Judge and Mrs. Luther Hamilton, Morehead	This Show Sponsored by PARKER MOTORS Your Friendly Fard Dealer 509 Arendett St.	
39	and the state of the second	By: Fra	AMS & WALL ink P. Wall,	City; Mr. and Mrs. Moses Howard, Newport, and D. G. Bell, Morehead	Morehead City