●AGE EIGH

CIRCLE MEETS The Mary Long Circle of Bethel Baptist Church met Monday night, November 9, at the home of Mrs. Irvin Long with Mrs. Wade Jordan as joint hostess.

The meeting opened with all sing-ing "Faith of Our Fathers." Mrs. ing "Faith of Our Fathers." Mrs. Thomas Fleetwood was in charge of a very interesting program, using as the subject, "Advance Through Suf-fering in Korea." Those taking part on program were Mrs. Edgar Long, Mrs. Elliott Layden, Mrs. Stanley Blanchard, Mrs. Elton Howell, Mrs. William Tarkenton and Mrs. Carey Deinett Privott.

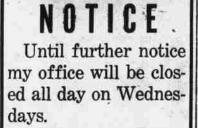
The president, Mrs. Julian Long, presided over the business session. Roll was called and the minutes of the previous meeting were read and approved. New and old business was transacted. The meeting was dismiss-ed with prayer by Mrs. William Tarkenton.

During the social hour a Biblical contest was given with Mrs. William

CARD OF THANKS

I wish to express my sincere thanks to my many friends for the lovely flowers and cards sent me, and for the visits made during my recent illness.

MRS. BENTON WHITE.



es. Others pr program were: M Long, Yates Parrish, Bernard Proc tor, Joseph Proctor, Roscoe Kirby an Miss Eunice Long.

ients were served by the ho

refreat





THE PERQUIMANS WEEKLY, HERTFORD, N. C. FRIDAY, NOVEMBER 20.



wrong d

While ofter

Saturday, November 21-Lex Barker in "THE BATTLES OF **CHIEF PONTIAC"**

Sunday and Monday, November 22-23-Dean Martin and Jerry Lewis in

TOWN OF HERTFORD NORTH CAROLINA SUMMARY OF FINANCIAL POSITION

JUNE 30, 1953

SSETS: -		
Cash on Hand and in Bank	A STATE AND	\$ 9,574.92
Water and Light Accounts Receivable		9,098.64
Miscellaneous Accounts Receivable		1.257.86
Taxes Receivable	\$ 10.322.40	Unici Electronice
Less-Reserve for Losses		A standard to a
		3,499.95
Notes Receivable		1,635.50
Government Bonds		10,000.00
Corporation Stock Turned in for Paving Assessment		77.43
Town Properties		465,249.60
	Section Spectra	
Total Assets	- 1	\$500,393.90
	Carlie Million	
ABILITIES:		
Accounts Payable	and the second states	\$ 10,306.83
1953 Taxes Collected in Advance		4,703.72
Consumers' Deposits		3,735.74
Bonds Outstanding		65,000.00
Federal Withholding Tax		- 579.50
Social Security Tax		351.22
Reserve for Deferred Collections		14,402.38
Reserve for Street Improvements		351.12
Reserve for Contingencies		1,561.71
Total Liabilities	4	\$100,992.22
Property Values in Excess of Bonds Outstanding		State of States
Operating Funds-Deficit	. 847.92	a distant
	-	\$399,401.68
		- <u>}</u>
Total Liabilities and Surplus		\$500,393.90
_ CASH RECEIPTS AND DISBURSEME	INTS ·	
FISCAL YEAR ENDED JUNE 30, 1953	的现在分词 化	中的社会考虑到这
	主要性的目標	
ECEIPTS:		all a start and a
Taxes Collected, including Penalty and Interest		\$ 24,530.36
Water and Light Collections	1 Ing the las	97,634.79
Ice Sold		10,679.33
Privilege Taxes and Licenses		2,362.44
Beer and Wine Tax		1,825.58
Note and Interest Collected		400.00
Miscellaneous Accounts Receivable Collected	4 . (*) . (*) . (*) . (*)	798.59
Sewer and Water Taps		283.00
Water and Electrical Material Sold		727.05
Street Department Recoveries on Labor and Material		245.40
Cemetery Lots Sold		1,215.00
Franchise Tax Recovered from State		442.18
Interest Collected on Government Bonds		500.00
Rent Collected		575.00
Parking Meters		1,969.05
Meter Deposits Collected		706.00
Insurance Refunds		286.24
	the second se	NUMBER OF STREET, STRE



"THE CADDY"	Received from State-Powell Bill F
	Rental-Harvey's Point Account.
Tuesday and Wednesday,	Gas Tax Refunded
November 24-25	Miscellaneous Receipts
Double Feature	Balance July 1, 1952
Tony Curtis and Janet Leigh in	
"HOUDINT"	Total Receipts and Balanc
-also-	Then seeched and second
Stanley Clements in	DISBURSEMENTS:
"HOT NEWS"	AS THE PROPERTY OF THE PROPERTY OF
Coming November 26-27-	Salaries-Mayor, Commissioners, Office Supplies and Expenses
Thanksgiving \$	
Jane Wyman in	Audit. Legal and Insurance
"SO BIG"	Street Maintenance and Lighting
	Street Improvements
EDEN THEATRE	Police Department
EUCH IMCAINE 1	Fire Department
EDENTON, N. C.	Harvey's Point Expenses
	New Office Building and Furnitur
Friday and Saturday,	Social Security and Group Insuran
November 20-21	Light Department Expense
"HITLER'S CAPTIVE WOMEN"	Water Department Expense
-also-	Ice Department Expense
"SLAVES OF THE SOVIET"	Consumer Deposits Refunded
	Improvements-Electric Distribut
III WAY 17	Bonds and Interest Paid
HI-WAY 17 \$	Garbage Truck
Drive-In Theatre	Repairs to Rental Property
EDENTON, N. C.	Contributions to Library
EDENTION, N. C.	Miscellaneous Expenditures
Friday and Saturday, November 20-21-	HI DIL
	Total Disbursements
Montgomery Clift in	TOTAL CASH BALANCE JUNE 3
"I CONFESS"	TOTAL CASH BALANCE JUNE 3
Contraction of the local data and the local data an	
Sunday, November 22-	
Dan Dalley in	and not all the total in the
"MEET ME AT THE FAIR"	
	Having audited the books and r
Honday and Tuesday, 201	prepared report from which above fi
Ann Sheridan in	
"STEEL TOWN"	ments correctly act out the financial
Wednesday and Thursday,	
November 26-26	
Build O'Cliner in - The	
CALL ME MADAM	October 20, 1953
and an and a second	
and a free of the second s	

Received from State—Powell Bill Fund	5,750.32
Rental-Harvey's Point Account	3,872.23
Gas Tax Refunded	141.75
Miscellaneous Receipts	642.81
Balance July 1, 1952	14,703.81
Total Receipts and Balance	\$171,072.13
SBURSEMENTS:	
Salaries-Mayor, Commissioners, Clerk and Office Assistant \$ 5,	956.30
Office Supplies and Expenses 1,	262.22
	118.95

10,281.54 1,416.45 1:544.22 ses and Furniture. 13,788.12 roup Insurance 2,023.50 41,726.38 pense. 17,601.90 xpense 5,596.67 efunded. 439.96 ric Distribution Lines. 13,934.33 aid 8,782.10 2,890.13 291.39 perty. 1,097.31 ary. 1,674.76 litures ALTERNIE AND ALTER ments

NCE JUNE 30, 1953

Fees for Delinquent Light and Water Accounts.

\$161,497.21 in his main manual A accorden at 2024 at 15 the

\$ 9,574.92

781.20

「「「「「「「「」」」」」 they i the the series on a particular series and the state and the set

18,121.32 9,949.66

within the set of the since OPINION

ooks and records covering the fiscal year ended June 30, 1953; and having h above figures were summarized, we are of the opinion that the above statefinancial position of the Town of Hertford at June 30, 1953. EL HAND

> By: James M. Williams, Certified Public Accountant.

WILLIAMS & WALL