THE PERGUIMANS WEEKLY, HEATFORD, NORTH CAROLINA, FRIDAY, JANUARY 28, 1861

with two exams for initiation will be a surprise, y latting an hour and for initiation will be a surprise, but from all reports, the half-

during the morasecond pe iod ing period. the afternoon. be taken in a

s, and pay strict atay be a deciding factor in they are wearing now. g the year's course.

S.A.T Test Scholastic Aptitude Test n January 14 in the City High School lunch The test, now necessary ege entrance, began at three hours. Designed to ae ability of high school on Math and English the test presented a real to the 16 students from

High School who the test. Good luck in the Seniors! **Beta** Club

IE TOUR PIPES STOP DRIPPING PIPES INSULATE HOT and **COLD WATER LINES** STOP FREEZING in brief cold snaps **RAP-ON INSULATION** is an easy de-it-yo rap on the fiber gl er with the included tape. \$1 pkg. covers 17 ft. See us foday.

Hertford Hardware & Supply, Inc.

THE PROOF OF THE CAROLINA, PRIDAY, JARDARY 2 THE ASSES and KATHRYN BORNER INDA SASS and KATHRYN BORNER Examinations will initiate its new members into January 20, at Per-the club Friday night during the basketball game. The plan for initiation will be a surprise, Mr. Martial Marti

as pastor of the Hickory Baptist point that one-third of the avertime will certainly be an amus

Remember When

a year they were discarded for ordination. Mr. Mansfield was plan and organize cleaning jobs view, for the coming the heavy corduroy coats which licensed to preach by his home and good storage space is need-

Great Hope Church supplied many churches through-refreshments of hot coffee, **To Hold Ordination**

Rev. Henry V. Napier, the Great his studies at the seminary. Hope Baptist Church, near Hert- The public is invited to join The Scripture was given by ford, will hold ordination services, the members of Great Hope Mrs. Emmett Long, followed with

o'clock.

for Jesse Ray Mansfield, who is Church and the many friends prayer by Mrs. Elton Harrell. a member of the church, on Sun- and relatives of Mr. Mansfield Mrs. Dewie Perry, Jr., then gave Beta Chub finally will day afternoon, January 22, at 3 for the ordination service. The

period of questioning will begin The ordaining council will con- at 2 o'clock and the service for sist of the deacons of the the public will begin at 3 o'clock.

church, C. A. Perry, chairman, BETHEL CLUB MEETS Archie Lane, Robert Hollowell, Clinton, Ray Winslow, Sammy The Bethel Home Demonstra-Mansfield, father of Jesse Ray tion Club held its regular meet-Mansfield and Freeland Elliott, ing on Friday with Mrs. Tom along with the Rev. D. C. Pryor, Proctor and Mrs. John Lane as promotional secretary of the hostesses. Mrs. Proctor gave the Chowan Baptist Association with devotional and everyone reoffices in Elizabeth City, who peated the Lord's Prayer,

will question the candidate on "Onward, Ever Onward" was his beliefs concerning the de- sung, after which Mrs. Charles nomination and its programs. Ward, president, presided over The Rev. Mr. Pryor will also the meeting. Mrs. Wade Jordan bring the charge to the church was welcomed as a new memand the candidate. The Rev. ber. Roll was called and the Russell Cottingham, pastor of the minutes of the last meeting read Warwick Baptist Church will and approved. Dues for the

question the candidate concerns year were paid. Yearbooks were We thank you for THE BIGGEST YEAR IN CHEVROLET CAR HISTORY a 13180 featuring **AMERICA'S POPULAR PAIR**

A very interesting Bible con-

Church near Whitakers, N. C., age farm wife's time is spent in test was given with Mrs. Julian assuming his duties there Decem- cleaning the house, dishes and Long winning the prize.

ber 1, 1960. The church there clothing. The vacuum cleaner The hostess then served sand-Remember when the Mono- has called for his ordination and and the right type of brooms and wiches, nuts and potato chips until all six gram Club won, gold, shiny club the church of which he is a mem- mops are needed in making with punch, which was enjoyed appleted. Study coats? After wearing them for ber has also issued the call for housecleaning easier. Also to by all.

church in 1957 and has acted as ed. The members were taught assistant pastor in his home to "treat a dust cloth." church for two summers and has The hostesses served delicious

out North Carolina while a stu- cookies, candy and salted nuts. dent at Chowan College, Atlantic

Christian College and while a CIRCLE MEETS student at Southeastern Baptist The Mary Long Circle of Theological Seminary at Wake Bethel Baptist Church met Mon-Forest, where he is doing work day night at the home of Mrs. toward the B.D. degree. He will Charles Ward with 12 members serve as pastor of the Hickory present. The meeting was open-According to the pastor, the Baptist Church while continuing ed with the hymn "Christ For

the Whole Wide World."



CHAPPELL'S TURKEYS DRESSED AND DRAWN Stock Your Freezer At These Low Prices Toms, lb. 39c Hens, lb. 53c

---- Call or See -----

Clarence S. Chappell RFD 2, Hertford, N. C. Telephone 5891

sources and an interest of the second state of the second se **COWN OF HERTFORE**

NORTH CAROLINA

CONSOLIDATED BALANCE SHEET

June 30 1960

ASSETS

Plant General Total Fund Fund Cash \$ 17,300.21 \$ 17,300.21 Accounts Receivable: Water and Electricity sales \$17,053.36 Ice sales — wholesale 1.266.00 Miscellaneous 1,550.51 19,869.87 19.869.87 **Faxes** Receivable: 1959 levy \$ 1.960.22 1958 levy 1,626.79 1957 levy 1,592.74 1956 and prior levies 13,447.84 \$18,627.59 Less: Allowance for losses 11,158.86 7.468.73 7.468.73 Investments 80.077.43 80.077.43 Fixed Properties 552,715.81 552,715.81 Equipment 45.242.92 45,242.92 \$722,674.97 \$124,716.24 \$597,958.73

- Total Assets

LIABILITIES

Liabilities:				
Accounts payable	\$	9,859.67	\$ 9,859.67	
Precollected 1960 taxes		4.119.51	4,119.51	i.
Meter deposits		4,600.79	4,600.79	
Payroll taxes		1,843.41	1843.41	
Refund due taxpayers		25.03	25.03	
Bonded indebtedness		00.000.00		116,000.00
. >2			-	
Total Liabilities	.\$130	5,448.41	\$ 20,448.41	\$116,000.00
Fund balance		6,226.56	104.267.83	481,958.73
4				

Total Liabilities and Fund Balance \$722,674.97 \$124,716.24 \$597,958.73

Town Of Hertford, North Carolina

Statement of Cash Receipts and Disbursements

For the Year Ended June 30, 1960

	The	bes	t se	lling	5
CH					CT
51					

introduced last fall-together with the tremendous success of the '60 Chevrolets has sent Chevrolet passenger car sales to an all-time yearly high. More new Chevrolets and new Corvairs were livered to more people during t in ever-bought any make of the r before. We and your Ch

The "car of the year"

thank you for your continuing confidence in, and preference for, Chevrolet, Your record-breaking purchases of Chevrolets have significance to everyone thinking of buying a new car this year, and-since sales of new 1961 Chevrolets and Corvairs continue at record-breaking levels are a healthy indication of the inherent surength and vigor of our national economy,

228 Runo 2251 - 2400 255

e the new Chevrolet cars, Chevy Corvairs and the new Corvette at your local authorized Chevrolet dealer's 1800 1910 1926 1818 1933 Manufacturer's Lic. No. 110

Non-revenue receipts: Increase in meter deposits \$ 303.00 \$ 303.00 Total Receipts \$ 307,978.69 \$199,427.82 7,195.62 101,355.25 Total beginning balance and receipts \$319,687.95 \$211,127.88 \$ 7,204.82 \$101,355.25 DISBURSEMENTS: Administrative \$ 27,131.47 \$ 26,862.14 269,33 Police Department 12,847.77 12,847.77 12,847.77 Fire Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 2,284.91 2,284.91 13,401.72 Ice Department 2,284.91 2,284.91 13,401.72 Real Estate 600.00 600.00 600.00					- Fi	Water
Receipts: A valorem and poll taxes—Net 25,410.82 25,410.82 Local licenses and permits 8,113.63 8,113.63 State appropriation 13,392.91 6,197.29 7,195.62 Utilities 156,909.40 156,909.40 156,909.40 Other, penalties, interest, etc. 3,848.93 2,493.68 1,355.25 Sale of Water Bonds 100,000.00 100,000.00 100,000.00 Total Revenue Receipts \$307,675.69 \$199,124.82 \$7,195.62 \$101,355.25 Non-revenue receipts: Increase in meter deposits \$303.00 \$303.00 101,355.25 Total Receipts \$307,978.69 \$199,427.82 7,195.62 101,355.25 DISBURSEMENTS: \$307,978.69 \$199,427.82 7,195.62 101,355.25 DISBURSEMENTS: \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 DISBURSEMENTS: \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 Disbursement \$2,847.77 12,847.77 12,847.77 26,862.14 269.33 Police Department \$2,5040.04 17,898.25 7,141.79 13,401.72 <th></th> <th>Total</th> <th>Current</th> <th>8</th> <th>Powell</th> <th>Bond</th>		Total	Current	8	Powell	Bond
A vaforem and poll taxes—Net 25,410.82 25,410.82 Local licenses and permits 8,113.63 8,113.63 State appropriation 13,392.91 6,197.29 7,195.62 Utilities 156,909.40 156,909.40 136,909.40 Other, penalties, interest, etc. 3,848.93 2,493.68 1,355.25 Sale of Water Bonds 100,000.00 100,000.00 100,000.00 Total Revenue Receipts \$307,675.69 \$199,124.82 \$7,195.62 \$101,355.25 Non-revenue receipts: Increase in meter deposits \$303.00 \$303.00 101,355.25 Total Receipts \$307,978.69 \$199,427.82 7,195.62 101,355.25 DISBURSEMENTS: \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 DISBURSEMENTS: \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 DISBURSEMENTS: \$26,862.14 269.33 106,203.37 \$3,130.37 \$3,130.37 Street Department \$2,5040.04 17,898.25 7,141.79 13,401.72 Utilities 133,03.33 119,631.58 13,401.72 Sanitation Department	Cash Balance - July 1, 1959	\$ 11,709.26	\$ 11,700.06	S	9.20	
Local licenses and permits 8,113.63 8,113.63 8,113.63 State appropriation 13,392.91 6,197.29 7,195.62 Utilities 156,909.40 156,909.40 135,325 Sale of Water Bonds 100,000.00 100,000.00 100,000.00 Total Revenue Receipts \$307,675.69 \$199,124.82 \$7,195.62 \$101,355.25 Non-revenue receipts: Increase in meter deposits \$303.00 \$303.00 \$303.00 Total Receipts \$307,978.69 \$199,427.82 7,195.62 101,355.25 DISBURSEMENTS: \$307,978.69 \$199,427.82 7,204.82 \$101,355.25 DISBURSEMENTS: \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 DISBURSEMENTS: \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 DISBURSEMENTS: \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 Disburger Compartment \$2,940.04 17,898.25 7,141.79 \$13,401.72 Sanitation Department \$2,975.58 \$9,975.58 \$13,401.72 \$13,401.72	Receipts:					
State appropriation 13,392.91 6,197.29 7,195.62 Utilities 156,909.40 156,909.40 156,909.40 Other, penalties, interest, etc. 3,848.93 2,493.68 1,355.25 Sale of Water Bonds 100,000.00 100,000.00 100,000.00 Total Revenue Receipts \$307,675.69 \$199,124.82 \$7,195.62 \$101,355.25 Non-revenue receipts: Increase in meter deposits \$303.00 \$303.00 \$303.00 Total Receipts \$307,978.69 \$199,427.82 7,195.62 \$101,355.25 Disburstering balance and receipts \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 Disburstering balance and receipts \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 Disburstering balance and receipts \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 Disburstering balance \$27,131.47 \$26,862.14 269.33 269.33 Police Department \$3,130.37 \$13.0.37 \$13,401.72 Street Department \$25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,	A valorem and poll taxes-Net	25,410.82	25,410.82			
Utilities 156,909.40 156,909.40 Other, penalties, interest, etc. 3,848.93 2,493.65 Sale of Water Bonds 100,000.00 100,000.00 Total Revenue Receipts \$307,675.69 \$199,124.82 \$7,195.62 \$101,355.25 Non-revenue receipts: Increase in meter deposits. \$303.00 \$303.00 \$303.00 Total Receipts \$307,978.69 \$199,427.82 7,195.62 \$101,355.25 Total beginning balance and receipts \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 DISBURSEMENTS: Administrative \$27,131.47 \$26,862.14 269.33 Police Department 3,130.37 3,130.37 \$13,03.7 \$13,401.72 Sireet Department 25,040.04 17,898.25 7,141.79 13,401.72 Sanitation Department 10,879.84 10,879.84 13,401.72 Sanitation Department 2,284.91 2,284.91 13,401.72 Sanitation Department 2,975.58 5,975.58 \$975.58 Real Estate 600.00 600.00 75,000.00	Local licenses and permits	. 8,113.63	8,113.63			9 ×
Other, penalties, interest, etc. 3,848.93 2,493.65 1,355.25 Sale of Water Bonds 100,000.00 100,000.00 Total Revenue Receipts \$307,675.69 \$199,124.82 \$7.195.62 \$101,355.25 Non-revenue receipts: Increase in meter deposits \$303.00 \$303.00 \$101,355.25 Total Receipts \$307,978.69 \$199,427.82 7,195.62 \$101,355.25 Total beginning balance and receipts \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 DISBURSEMENTS: Administrative \$27,131.47 \$26,862.14 269.33 Police Department 12,847.77 12,847.77 12,847.77 Fire Department 2,5040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 2,284.91 2,284.91 13,401.72 Sanitation Department 5,975.58 5,975.58 8,975.58 Real Estate 600.00 600.00 75,000.00	State appropriation	13,392.91	6,197.29		7,195.62	
Sale of Water Bonds 100,000.00 100,000.00 Total Revenue Receipts \$307,675.69 \$199,124.82 \$7,195.62 \$101,355.25 Non-revenue receipts: Increase in meter deposits \$303.00 \$303.00 \$303.00 Total Receipts \$307,978.69 \$199,427.82 7,195.62 101,355.25 Total Receipts \$307,978.69 \$199,427.82 7,195.62 101,355.25 Total beginning balance and receipts \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 DISBURSEMENTS: Administrative \$27,131.47 \$26,862.14 269.33 Police Department 12,847.77 12,847.77 12,847.77 Fire Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 2,284.91 2,284.91 13,401.72 Cemetery Department 2,284.91 2,284.91 13,401.72 Ice Department 5,975.58 5,975.58 8,975.58 Real Estate 600.00 600.00 75,000.00	Utilities	156,909.40	156,909.40			
Total Revenue Receipts \$307,675.69 \$199,124.82 \$7,195.62 \$101,355.25 Non-revenue receipts: Increase in meter deposits \$303.00 \$303.00 \$303.00 Total Receipts \$307,978.69 \$199,427.82 7,195.62 101,355.25 Total Receipts \$\$307,978.69 \$199,427.82 7,195.62 101,355.25 Total beginning balance and receipts \$\$319,687.95 \$\$211,127.88 \$7,204.82 \$101,355.25 DISBURSEMENTS: Administrative \$27,131.47 \$26,862.14 269,33 Police Department 12,847.77 12,847.77 12,847.77 Fire Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 2,284.91 2,284.91 13,401.72 Ice Department 5,975.58 5,975.58 5,975.58 Real Estate 600.00 600.00 75,000.00	Other, penalties, interest, etc.	3,848.93	2,493.68			1,355.25
Non-revenue receipts: Increase in meter deposits \$ 303.00 \$ 303.00 Total Receipts \$ 307,978.69 \$199,427.82 7,195.62 101,355.25 Total beginning balance and receipts \$\$319,687.95 \$211,127.88 \$ 7,204.82 \$101,355.25 DISBURSEMENTS:	Sale of Water Bonds	100,000.00				100,000.00
Increase in meter deposits \$ 303.00 \$ 303.00 Total Receipts \$307,978.69 \$199,427.82 7,195.62 101,355.25 Total beginning balance and receipts \$319,687.95 \$211,127.88 \$ 7,204.82 \$101,355.25 DISBURSEMENTS: Administrative \$ 27,131.47 \$ 26,862.14 269.33 Police Department 12,847.77 12,847.77 12,847.77 Fire Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 2,284.91 2,284.91 13,401.72 Ice Department 5,975.58 5,975.58 7,500.00 Savings Account 75,000.00 75,000.00 75,000.00		\$307,675.69	\$199,124.82	\$	7.195.62	\$101,355.25
Total beginning balance and receipts \$319,687.95 \$211,127.88 \$7,204.82 \$101,355.25 DISBURSEMENTS: Administrative \$27,131.47 \$26,862.14 269.33 Police Department 12,847.77 12,847.77 12,847.77 Fire Department 3,130.37 3,130.37 Street Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 2,284.91 2,284.91 13,401.72 Ice Department 5,975.58 5,975.58 5,975.58 Real Estate 600.00 600.00 75,000.00	The second se	\$ 303.00	\$ 303.00		2	
DISBURSEMENTS: Administrative \$ 27,131.47 \$ 26,862.14 269.33 Police Department 12,847.77 12,847.77 12,847.77 Fire Department 3,130.37 3,130.37 Street Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 2,284.91 2,284.91 Ice Department 5,975.58 5,975.58 Real Estate 600.00 600.00 Savings Account 75,000.00 75,000.00	Total Receipts	\$307,978.69	\$199,427.82		7,195.62	101,355.25
Administrative \$ 27,131.47 \$ 26,862.14 269.33 Police Department 12,847.77 12,847.77 12,847.77 Fire Department 3,130.37 3,130.37 3,130.37 Street Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 10,879.84 10,879.84 10,879.84 Cemetery Department 2,284.91 2,284.91 13,401.72 Ice Department 5,975.58 5,975.58 5,975.58 Real Estate 600.00 600.00 75,000.00	Total beginning balance and receipt	s \$319,687.95	\$211,127.88	47	7,204.82	\$101,355.25
Police Department 12,847.77 12,847.77 Fire Department 3,130.37 3,130.37 Street Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 2,284.91 2,284.91 Cemetery Department 2,284.91 2,284.91 Ice Department 5,975.58 5,975.58 Real Estate 600.00 600.00 Savings Account 75,000.00 75,000.00	DISBURSEMENTS:					
Fire Department 3,130.37 3,130.37 Street Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 10,879.84 10,879.84 13,401.72 Cemetery Department 2,284.91 2,284.91 13,975.58 Ice Department 5,975.58 5,975.58 5,975.58 Real Estate 600.00 600.00 75,000.00	Administrative	\$ 27,131.47	\$ 26,862.14			269.33
Street Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 10,879.84 10,879.84 13,401.72 Cemetery Department 2,284.91 2,284.91 13,033.38 Ice Department 5,975.58 5,975.58 5,975.58 Real Estate 600.00 600.00 75,000.00	Police Department	12,847.77	12,847.77		red or	
Street Department 25,040.04 17,898.25 7,141.79 Utilities 133,033.30 119,631.58 13,401.72 Sanitation Department 10,879.84 10,879.84 13,401.72 Cemetery Department 2,284.91 2,284.91 13,033.38 Ice Department 5,975.58 5,975.58 5,975.58 Real Estate 600.00 600.00 75,000.00	Fire Department	3,130.37	3,130.37	n,	and a sea	1. M.
Sanitation Department 10,879.84 10,879.84 Cemetery Department 2,284.91 2,284.91 Ice Department 5,975.58 5,975.58 Real Estate 600.00 600.00 Savings Account 75,000.00 75,000.00	Street Department	25,040.04	17,898.25		7,141.79	ere land. Te
Sanitation Department 10,879.84 10,879.84 Cemetery Department 2,284.91 2,284.91 Ice Department 5,975.58 5,975.58 Real Estate 600.00 600.00 Savings Account 75,000.00 75,000.00	Utilities	133,033.30	119,631.58		Net al	13,401.72
Ice Department 5,975.58 5,975.58 Real Estate 600.00 600.00 Savings Account 75,000.00 75,000.00	28		10,879.84			
Real Estate 600.00 600.00 Savings Account 75,000.00 75,000.00	Cemetery Department	2,284.91	2,284.91			
Savings Account	Ice Department	5.975.58	5,975.58			5-1-1-20
	Real Estate	600.00	600.00		1.15	Series -
	Savings Account	75,000.00				75,000.00
	Prior Year Accounts Payable	6,464.46	6,464.46			n knat an

Total Disbursements \$302,387.74 \$206,574.90 \$ 7.141.79 \$ 88,671.03 many the said start for