The Honorable Board of County Commissioners met in their said office November 6th, 1944, it being first Monday. Members of the Board present:

A.W. Williamson, Chairman

J.L. Robinson

J.A. Hooks

W.L. Hobbs

J.C. Stanley

M.K. Fuller, Clerk

The following business was transacted.

Ordered: Casey Baldwin, Whiteville Township, 1941 Poll and Penalty be cancelled for 1941 and subsequent years due to physical disability.

Ordered: that J.R. Gerald Property, South Williams Township, County Owned thru foreclosure be sold for \$200.00 to Dewey Long, Tabor City and deed executed therefor.

Ordered: that H. Dow Tedder, Bogue Township be refunded by General County Fund Voucher for \$2.00 due to his being over 50 years.

Ordered: that J.W. Shaw's taxes Ransom Township be allowed settled for 1937 and prior years due, at par plus 6% and one-half the court cost provided subsequent taxes are paid.

Ordered: that Tax Collector be refunded 1944 Taxes for George F. Casteen, Chadbourn Township, due to error in listing. Party being a resident of Florence, S.C. for $1\frac{1}{2}$ years.

Ordered: that 1935 tax listed to C.Q. Adams, Tatum Township be cancelled and Tax Collector refunded therefor as no such property exists.

Ordered: that 1936 Tax listed to Lula Summersett, Tatum

Township in the amount of \$3.04 be cancelled and Tax Collector refunded therefor due to being double listed.

Ordered: that a balance due on 1938 Tax of D.H. High, Whiteville Township be allowed paid at par plus 6%.

Ordered: that 1943 Tax due of Grover Chester Duncan, South Williams Township, be cancelled due to error in listing and that Tax Collector be refunded therefor.

Ordered: that 1939 Tax of Wiley Mack Moore, Welches Creek Township be cancelled and Tax Collector refunded therefor.

Ordered: that H.T. Dillon be allowed to settle taxes due from 1936 thru 1941 inclusive on Claudia M. Weisenbaum, Bolton Township, for the sum of \$306.97.

Ordered: that poll and late listing penalty on John Moss, Cerro Gordo Township, be cancelled as his poll is listed regular.

Ordered: that Beneral County voucher in the amount of \$8.49 be issued to W.O. Page to refund him the difference in payment made on 1935 Land sale certificate of Mrs. Addie R. Arrington, Western Prong Township, and settlement at par plus 6% and & court cost allowed by Board.

Ordered that General County fund voucher in the amount of \$6.55 be issued to Goerge F. Robinson to refund him the difference in payment made on 1930 and 1936 Land sale certificates of his, Tatums Township, and settlement at par plus 6% and \frac{1}{2} Court cost allowed by the Board.

Ordered: that \$25.00 be allowed and paid Mrs. Lois F. Lewis, for additional clerical assistance.

Ordered: that Chairman and Clerk to authorized to sign check in the amount of \$ 13,619.00 on the Bond Interest & Redemption Fund to pay debt service due 12-1-44 as follows:

> 12-1-20 Road & Bridge 6% Principal \$10,000.00

> > Interest

3,600.00

19.00 Exchange

\$13,619.00

Ordered: that the following refunds be granted.

	Crenshav		adjust	taxes	as per	r o	rder	of Bo	ard	on 6-5	5 - 44]	L944Taxes	\$3.35 6 8. 03
		Weisenbaum	To	adjust	taxes	as	per	Order	of	Board	11-6-4	44 '36 "	68.03
Mrs.	Claüdia	Weisenbaum	11	11						11		1 37 11	74.91
Mrs.	Claudia	Weisenbaum	11	. 11	11	77	11	17	11	11	11	138 11	76:08
Mrs.	Claudia	Weisenbaum	77	11	11	**	11	11	11	17	11	139 11	75.72
1		Weisenbaum		11	11	11	11			11	17	140 11	73.70
John	Moss	To (Cancel	i as pe	r orde	er	of Bo	oard o	n 11	-6-44		, 41	3.00

Ordered: that the following bills be allowed and paid (Nos. 1720-1862)

D.L. Gore	ct. Salary	Clerk of Superior Count etc	\$259.40
	1 11	Assisting C.S. C.	80.00
	† †	Auditor & Purchasing Agent	243.80
	7 11	County & Prosecuting Attorney	170.20
Venie Harrelson	† †	Tax Supervisor	129.80
Joanne Baldwin	1 11	Assisting Tax Collector	82.40
Mary Williamson '	1 11	11	82.40
Mrs. Leona C. Quinerly	7 11	11 11 11	120.40
A.B. Brady	† ††	Tax Attorney	146.00
H.D. Stanley	1 11	Sheriff	243.80
W.H. Bullard '	1 11	Assisting Sheriff & Travel	195.20
L.R. Wayne	1 11	11	187.20
Horace Shaw		Fingerprint Expent	88/90
Bertha Long	1 11	Assisting Auditor	130.40
A.M. Auger	1 11	Janitor	98/30
Leo L. Fisher	1 11	Register of Deeds	212.20
Mrs. Anna Belle Lane	f 99	Assisting Register of Deeds	
Mrs. Gladys G. Wooten		" " " " DOGGS	130.80 98.40
Kathleen Hayes	11	11 11 11 11	88.40
Mrs. Annie Lou Cowan	11	County Home Keeper	88.40
Miss Lou Sibbett "	11	Work at County Home	25.00
Mrs. Jane Bass	11	11 11 11	25.00
McAdoo Williams	11	County Farmer	100.00
Rosier Williams	11	County Farm Supt	50.00
Mrs. Johnsie R. Nunn "	11	Welfare Officer & Mileage	
Nami		HOTTATO OTTICGI W MITTOREO	244.90

Mrs. Frances H. Elliott	To Oct Salary Caseworker & Mileage	122.95
Sibyl Sholar	10 TO Datary Casoworker & mileage	118.00
Mrs. Richard E. Weaver	" " Aggigting W Officer	
13	" " Assisting W. Officer	114.80
Margaret Lee McDaniel		72.40
A .E. Poweel, Postmaster	To Postage - Welfare Office	30.00
State Commission For the	Blind - Monthly Appropriation	97.70
J.P. Quinerely	To Oct Salary - Ass't Farm Agent	88.06
Dorothy Batten	" " - Assisting F. Agent	88.40
Mrs. Marie C. Collier	11 11 11 _ 11	40.00
Kyard Brown	11 11 11 _ 11 11	
		10.00
C.D. Raper	- County Farm Agent	122.70
Genevieve Eakes	- Hom Dem Agent	84.06
Mrs. Mabel B. Townsend	" " - Ass't C.S.C.	159.80
R.H. Burns Sr.	" " - Judge of Recorders Count	140.80
The News Reporter Co.,	" Aug, Sept & Oct Account	483.18
Mrs. Lois F. Lewis	" 6호 days work on Tax Books	19.25
Columbus Telephone Co	" Telephone Service & Calls	6 5. 51
L.D. Duncan	"Capturing one Whiskey Still	
		10.00
F.O. Carter	IWO	20.00
C.B.Best	one one	10.00
Columbus Drug Store	"Invoice	6.50
Western Union	" Sept Account	1.92
Storr Engraving Co	"Invoice	1.45
Oscar High	" Account to date	39.68
The Selig Co	"Invoice No 7831	92.50
Zep Manufacturing Co	" Invoice Nos 69149 & 72809	60.73
Miller Motor Express	" Account Nos 2493 & 123519	5.06
Chadbourn Hardware Co	"Covering floor in Welfare Office	67.00
<u> </u>		
Tide Water Power Co	"September Light Bill	105.32
Vineland Ice Co	"October Ice Account	6.60
Town of Whiteville	" " Water Bill	18.95
R.B. McRoy & Co	" 2 sheets 4x7 Plyboard	13.44
Paul B. Avant	"Inguest & Investigations Thomas E. Marsh etal To Clerical Assistance -Thomas E. Marsh etal	95.90
Miss Geneva Batten	To Clerical Assistance -Thomas E. Marsh etal	6.00
Mrs. J.P. Quinerly	" - Zack Buller Inquest	3.00
Dorothy Davis	" " - White Troy "	3.00
u .	wiii oo ii oy	
Willie Hammonds	"Inquest - Thomas W. Marsh	3.00
R.M. Bullard Jr.		3.00
J.C. McCaskill		3.00
J.S. Edwards	H H	3.00
Strange Nance	II II	3.00
Elton Ward	THE PROPERTY OF THE PROPERTY O	3.00
Woodrow Granger	" - Zack Butler	3.00
G.C. Jacobs	II II II	3.00
	11 11 11	
Woodrow Sarvis	THE THE PERSON NAMED IN COLUMN 1	3.00
Bruce Watts		3.00
Vance Ward		3.00
Martin Byrd		3.00
E.D. Meares	" - George Pierce	3.00
Howard Small	н п п	3.00
C.T. Ham	11 11 11	3.00
R.A. Meares	11 11 11	3.00
H.A. Turner	11 11 11	3.00
Spencer C.Scott Jr	n n n n n n n n n n n n n n n n n n n	3.00
Wegley Word	II II - White Mary	
Whaleyn Ward High	" " - White,Troy	3:88
Eugene Porter	11 11 11	3.00
	11 11 11	7
J.E. Elkins	11 11 11	3.00
E.C. Elkins		3.00
William Shipman		3.00
	velpment - Monthly Appropriation	150.10
H.M. Stott	To Reimbursements	-60
J.C. Lennon	To Invoices	108.55
Leder Brothers	To July Account	34.57
Sinclair Refining Co	"Invoice No. 11672	4.14
F.C.X Service	" Sept & Oct Account	34.40
W.G. Spaulding	" Oct. Account	23.00
Mrs. Leon Kinlaw	" 2 Bu Butter Beans	6.00
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J	· O	2.00
R.B. McRoy & Co	To Aug & Sept Account	188.97
Schulkens	To Sept Account	12.25
Puritan Chemical Co	To Invoice No L9974	20.71
K.Clyde Council	To Welfare Board Meeting & Mileage	6.20
Mrs. M. M. Waddell	To " " " "	7.00
Mrs. Johnsie R. Nunn	To Reimbursement - Ticket Laticia Mahoney	•98
A.F. Powell Jr.	To Rent Seed Loan Office Sept 15th - Oct 15th	10.00
Worth Reporting Co	To Services Court Reporter	112.50
Dave Long	To Court Officer	28.60
W.M. Cartrette	To Reimburse poll tax charged in error	1.98
1	" \$50 Valuation " " "	
Lee Smith	" Poll Tax " " "	.67 1.98 3.98
John Henry Stanley	tax charged in excess on '44 Taxes	3 . 98
H.T. Long	To " Poll tax due to being in Army	1.98
Johnie Green	i i i i i i i i i i i i i i i i i i i	2.56
Mal Jacobs	Refund " " " double listing	60.00
J.M. Hinson	" Capturing 6 whiskey Stills	97.21
Tide Water Power Co	" October light bill	U I O WIL
1100 4001 10001 00		
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