The Honorable Board of County Commissioners met in their said office July 3, 1961 at 10 a.m., it being first Monday.

Members of the Board Present:

L. P. Ward, Chairman

W. B. Buffkin

Robert E. Sessions

Lacy Thompson

A. O. Burns

Mazzalee T. Sanderford, Clerk

The following business was transacted:

Ordered: that the county farm be leased to A. B. Dawsey, Sr. for a period of three years at \$1200. per year. County Attorney, Sankey W. Robinson was directed to prepare the lease agreement. There was a discussion regarding rent due from Mr. Dawsey and it was agreed that a balance of \$200 remains to be paid by him.

Ordered: that Charles Lee Simpson be appointed Constable from Ransom Township.

Ordered: that the Social Security field representatives be allowed to use the Courthouse Annex Auditorium on Monday and Thursday of each week without charge.

Ordered: that the resignation of Deputy Sheriff A. J. Eason be accepted as of June 30th.

Ordered: that R. C. Soles, Jr. be paid a fee of \$100 for one month's legal service to the Welfare Department. It was requested that the Welfare Board discuss the need of this special legal service and make recommendation to the Board of Commissioners for their further action.

Ordered: that the following resolution be adopted:

WHEREAS, Dr. Floyd Johnson has rendered invaluable service to the citizenry of Columbus County for a period of over forty years through his devoted and unselfish dedication to his duties as Columbus County Health Officer; and

WHEREAS, through his leadership the Columbus County Health Department has progressed to its position as among the best in North Carolina; and

WHEREAS, the Board of County Commissioners wishes to commemorate such leadership as has been exemplified in the person of Dr. Floyd Johnson,

Upon motion made and duly seconded, the following order was unanimously passed:

"It is therefore ordered: That the Columbus County Health Center Building be named 'THE FLOYD JOHNSON MEMORIAL HEALTH CENTER,' and it is further ordered that a brass plaque with the name so inscribed be placed thereon."

Be it further resolved that a copy of this resolution be forwarded to Dr. Floyd Johnson.

This the 5th day of June 1961.

#### COLUMBUS COUNTY BOARD OF COMMISSIONERS:

```
/s/ L. P. Ward, Chairman
/s/ W. B. Buffkin
/s/ Lacy R. Thompson
/s/ Robert E. Sessions
/s/ A. O. Burns
```

The Board further ordered Sankey W. Robinson to obtain the brass plaque with the proper inscription.

There was a general discussion regarding a request from Columbus County Hospital for financial assistance in the employment of a full-time Physical Therapist for the hospital. The request was specifically for physical therapy for indigent patients. The Board referred the matter to County Health Officer, Dr. Black, who was requested to investigate and furnish additional data and information for their further action.

There was also a discussion regarding the purchase of a water cooler for the Jail. No order was passed.

PETITION: We the undersigned, being all of the property owners on the Vale and Peacock Road in Columbus County, do hereby request the State Highway Commission to pave the above described road.

paid:

Ordered: that the following general county bills be allowed and

Sankey W. Robinson Venie H. Rouse	June	Salary -	- County Attorney (46) \$ 286.00 Tax Supervisor 238.55
W. A. Weir	**	**	Tax Collector 322.81
Lolly G. Johnson			Assisting Tax Collector 261.91
Helen Weir	11	#	" " 178.93
Eva W. Coleman	11	. 11	" " " 182.83
Leroy Watson	Ħ	17	Asst. Tax Collector 373.22
Arthur L. Duke	11	**	Sheriff (53) 485.34
Spurgeon D. Nobles	11	17	Asst'g Sheriff 382.82
Auty Godwin	11	11	393.56
John D. Fowler	11	11	<b>"</b> 404.32
C. L. Smith	11	11	404.32
Allen J. Eason	11	11	" " 405.15
Thurman C. Butler	11	11	" " 394.32
John Coleman	Ψ	11	7 415.46
Horace L. Shaw	ŤŤ.	TT .	Fingerprint Expert 471.69
Town of Whiteville	11	ŢŢ	Radio Operator 105.00
James McGirt	Щ	<b>ff</b>	7 20.00
Mazzalee T. Sanderford	11	11	County Accountant 252.02
Veneda S. Ray	ίί	Ω	Asst. County Accountant 193.41
Rosier Williams	ήį	11	Janitor 174.19
Carl M. Hardee	††	<b>f</b> f	Janitor - Courthouse Annex 87.30
Leo L. Fisher	ŧŧ	ŭ	Registerof Deeds 314.32
Anna Belle Lane	Ħ	ŧţ	Asst'g Reg. of Deeds (69) 196.65
Gladys G. Wooten	11	Ħ	" 174.11
Mamie B. Galemberti	11	11	" 162.66
Marvelann W. Norris	ũ	11	" " 164.63
Alice S. Wright	, ij	ij	Welfare Supt. (73) 369.35
Pearl H. Fowler		ij	
	ű ű	Ŷ	
Minette G. Lovette Jane Ellis	17	Ť.	T T 253.62
	17	Ħ	277.40
Jo Anne P. Vereen	17	11	240.90
Nancy S. Collier	•	34	7 (78) 241.02

Maebelle W. Weaver	Issiaa Coloure lantin Walfona Cont /	
Manager I as Mas Dands	June Salary- Asstig Welfare Supt.	
Margaret Lee Mac Daniel		214.60
Leota H. Hodges	11 11 11	235.26
Linda P. Baldwin	11 11 11 11	149.37
Archie F. Martin	" Asst. Farm Agent	176.02
Tommy D. Glover	11 11 11 17	53.90
Cameron M. Garris	11 11 11 11	69.90
Eleanor P. Pridgen	" " Asst'g Farm Agent	118.98
Dorothy M. Reaves	11 11 11 11	130.68
Bonnie Rose Pinyatello	11 11 11	35.97
Olivia G. Jones	" " Negro Agent	99.45
J. M. Spaulding		(90) 146.40
Dorothy V. Valentine	" Negro Home Dem. Agent	127.48
C. D. Raper	" County Agent	213.05
Fredna Yvonne Bennett	" " Asst. Dem. Agent	58.80
Betsy W. Williams	11 11 11 11	63.10
Edna Creech	" " Librarian	240.80
H. Hugh Nance	" Service Officer	312.76
Jewel W. Dunivant	" Asst. Clerk Sup. Cour	t 256.96
Mary Lou White	11 11 11 11 11	179.73
Barbara W. Blackwell	" " Asstig " " (	(100) 164.63
Hilda S. Garrell	11 11 11 11 11	148.50
Lee J. Greer	" " Clerk of Superior Cou	
W. A. Willaams	" Judge of Recorder's C	
Joe W. Brown	" " Solicitor "	7 296.10
H. M. Hinson	" " Dog Warden	244.67
W. A. Weir	" Purchasing Agent	72.50
L. V. Holt	" " Electrical Inspector	235.37
Elaine N. Blake	" " Home Dem. Agent	148.27
Annie Atkinson	" Work on Tax Books	159.04
Edna Buffkin	Work on Tax Books	163.91
Lois F. Lewis	17 17 17	198.15
Annie Belle Powell	17 17 17 17	165.94
Lucille Stephens	17 11 11 11	159.04
Sarah Faye Barker	" Asst'g Register of Deeds	(115) 169.04
Etha Lee Greene	11 11 11	68.79
Mary Margaret Fowler	" Case Worker Asst.	219.74
Thomas Eldred Buffkin	" Surplus Food Supervisor	314.47
Brooks Stanley	" Asst'g Surplus Food Superv	
Peggy Ruth Greene	" Clerical Work - Surplus Fo	
Sankey Robinson	Special Attorney Fee - Order of Ju	
L. P. Ward Ins. Agency	Premium Adjustment - Workman's Con	
Alexander Smith	Poll Tax Refund - per order of Bos	
Carolina Power & Light Co		236.96
Institute of Govt.	Membership dues - 1961-62	244.87
		744401
Monroe Calculating Machin	e Co. Service Contracts - 3 mach	nines 66.00
Monroe Calculating Machin Hill Directory Co		nines 66.00
	e Co. Service Contracts - 3 mach Account - Tax Supvr., Tax Collecto Maintenance Agreement - Sheriff De	nines 66.00 or 36.00
Hill Directory Co	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff De	nines 66.00 or 36.00 ept. 115.00
Hill Directory Co Motorola	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff De	nines 66.00 or 36.00 ept. 115.00 669.69
Hill Directory Co Motorola The Fechheimer Bros., Inc.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff De Uniforms - Sheriff's Dept.	nines 66.00 or 36.00 ept. 115.00 669.69
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec. Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert	nines 66.00 36.00 ept. 115.00 669.69 960-61 36.50
Hill Directory Co Motorola The Fechheimer Bros., Inc Baldwin Studio Mary Lou White	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff De Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office	nines 66.00 36.00 ept. 115.00 669.69 960-61 36.50 20.00
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff De Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134)	nines 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134) June Acct Register of Deeds	nines 66.00 36.00 115.00 669.69 960-61 36.50 20.00 3.15 1.95 70.00 33.32
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner June Acct Register of Deeds Account - Register of Deeds	nines 66.00 36.00 20.00 36.50 20.00 3.15 1.95 70.00 33.32 130.41
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds	nines 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33
Hill Directory Co Motorola The Fechheimer Bros., Inc Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds To account - Reg. of Deeds To account - Reg. of Deeds	nines 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds To account - Reg. of Deeds To account - Reg. of Deeds velop.	nines 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & Defrank T. Wooten Ins. Co.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds To account - Reg. of Deeds To account - Reg. of Deeds velop.	nines 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134) June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds velop.  Policy # E 837599 Welfare Board Meeting	nines 66.00 36.00 115.00 669.69 960-61 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds velop.  Policy # E 837599 Welfare Board Meeting ""	nines 66.00 36.00 115.00 669.69 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds velop.  Policy # E 837599 Welfare Board Meeting " ept. To reimburse cleaning Office	nines 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds To account - Reg. of Deeds To account - Reg. of Deeds velop.  Policy # E 837599 Welfare Board Meeting " ept. To reimburse cleaning Office To account - Welfare Dept.	nines 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds velop.  Policy # E 837599 Welfare Board Meeting "  ept. To reimburse cleaning Office To account - Welfare Dept. " "	nines 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00
Hill Directory Co Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds velop.  Policy # E 837599 Welfare Board Meeting "  ept. To reimburse cleaning Office To account - Welfare Dept. " Postage needed - " "	nines 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00
Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134) June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds Velop.  Policy # E 837599 Welfare Board Meeting " ept. To reimburse cleaning Office To account - Welfare Dept. " Postage needed - " June account - Boarding Home Care	nines 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00
Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134) June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds velop.  Policy # E 837599 Welfare Board Meeting " " Postage needed - " " Postage needed - " June account - Boarding Home Care " " " " " " " " " " " " " " " " " " "	nines 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 225.00
Hill Directory Co. — Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds velop.  Policy # E 837599 Welfare Board Meeting " Postage needed - "  Postage needed - "  June account - Boarding Home Care " " " " " " " " " " " " " " " " " " "	11nes 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 45.00
Hill Directory Co. — Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson Mrs. A. P. McClary	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds To account - Reg. of Deeds Velop.  Policy # E 837599 Welfare Board Meeting "  ""  Postage needed - ""  Postage needed - ""  June account - Boarding Home Care ""  ""  ""  ""  ""  ""  ""  ""  ""  "	11nes 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 45.00 45.00 45.00
Hill Directory Co. — Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson Mrs. A. P. McClary Hill Directory Co., Inc.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds To account - Reg. of Deeds Velop.  Policy # E 837599 Welfare Board Meeting "  Postage needed - "  June account - Welfare Dept. "  Postage needed - "  June account - Boarding Home Care " " " " " " " " " " " " " " " " " " "	nines 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 45.00 45.00 18.00
Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson Mrs. A. P. McClary Hill Directory Co. Inc. Townsend Plumbing Co.	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds Velop.  Policy # E 837599 Welfare Board Meeting "  Postage needed - "  June account - Welfare Dept. "  To City Directory - Welfare Dept. To account - Welfare Dept.	11nes 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 225.00 45.00 45.00 18.00 20.65
Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson Mrs. A. P. McClary Hill Directory Co., Inc. Townsend Plumbing Co. Joe Kelly Wilson	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds To account - Reg. of Deeds Velop.  Policy # E 837599 Welfare Board Meeting "  Postage needed - "  June account - Welfare Dept. "  Postage needed - "  June account - Boarding Home Care " " " " " " " " " " " " " " " " " " "	11nes 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 45.00 45.00 45.00 45.00 18.00 20.65 31.00
Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson Mrs. A. P. McClary Hill Directory Co. Inc. Townsend Plumbing Co. Joe Kelly Wilson John L. Long	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dec.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (13) June Acct Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds Velop.  Policy # E 837599 Welfare Board Meeting  Postage needed - " "  Postage needed - " "  June account - Welfare Dept.  "" " " " "  To City Directory - Welfare Dept To account - Welfare Dept. Repairs to Bldgs Welfare Dept.	1ines 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 27.39 18.00 30.00 90.00 45.00 45.00 45.00 45.00 43.50
Hill Directory Co. — Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson Mrs. A. P. McClary Hill Directory Co., Inc. Townsend Plumbing Co. Joe Kelly Wilson John L. Long Gray & Creech, Inc.	Account - Tax Supvr., Tax Collected Maintenance Agreement - Sheriff Det.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134) June Acct Register of Deeds Account - Register of Deeds To account - Reg. of Deeds To account - Reg. of Deeds To account - Reg. of Deeds Welop.  Policy # E 837599 Welfare Board Meeting  ept. To reimburse cleaning Office To account - Welfare Dept.  """  Postage needed - """  June account - Boarding Home Care """  To account - Welfare Dept.  Repairs to Bldgs Welfare Dept.  Repairs to Bldgs Welfare Dept.  To account - Farm Agent	1ines 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 45.00 45.00 45.00 45.00 45.00 45.00 43.50 33.79
Hill Directory Co.  Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson Mrs. A. P. McClary Hill Directory Co. Inc. Townsend Plumbing Co. Joe Kelly Wilson John L. Long Gray & Creech, Inc. Dorothy V. Valentine	Account - Tax Supvr., Tax Collected Maintenance Agreement - Sheriff Det.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Fingerprint Expert Account - Accountants Office Account - Window Cleaner (134) June Acct Register of Deeds Account - Register of Deeds To account - Reg. of Deeds To account - Reg. of Deeds To account - Reg. of Deeds Welop.  Policy # E 837599 Welfare Board Meeting  ept. To reimburse cleaning Office To account - Welfare Dept.  """  Postage needed - """  June account - Welfare Dept.  """  To account - Welfare Dept.  Repairs to Bldgs Welfare Dept.  To account - Farm Agent  To reimburse Home Dem. Supplies	11nes 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 225.00 45.00 45.00 45.00 43.50 33.79 15.53
Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson Mrs. A. P. McClary Hill Directory Co., Inc. Townsend Plumbing Co. Joe Kelly Wilson John L. Long Gray & Creech, Inc. Dorothy V. Valentine John M. Spaulding	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dev.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds Velop.  Policy # E 837599 Welfare Board Meeting  Postage needed - " "  Postage needed - " "  June account - Welfare Dept.  To account - Welfare Dept.  Repairs to Bldgs Welfare Dept.  To account - Farm Agent To reimburse expense 4-H Club Wk.	1ines 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 225.00 45.00 45.00 45.00 45.00 45.00 45.50 33.79 15.53 35.00
Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson Mrs. A. P. McClary Hill Directory Co., Inc. Townsend Plumbing Co. Joe Kelly Wilson John L. Long Gray & Creech, Inc. Dorothy V. Valentine John M. Spaulding J. W. Mooney Co.	Account - Tax Supvr., Tax Collected Maintenance Agreement - Sheriff Det.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds Velop.  Policy # E 837599 Welfare Board Meeting "  "  "  "  "  "  "  "  "  "  "  "  "	1ines 66.00 36.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 225.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 45.00 64.00
Motorola The Fechheimer Bros., Inc. Baldwin Studio Mary Lou White Western Union Teleg. Edwards & Broughton James Lynn W. H. King Drug Co. Owen G. Dunn Co. Burkhead DeVane Printing Mitchell Printing Co. N. C. Dept. of Cons. & De Frank T. Wooten Ins. Co. J. M. Council, Jr. W. B. Buffkin Columbus County Welfare I Storr Sales Co. Pitney-Bowes, Inc. Acting Postmaster Mrs. A. B. Dawsey, Sr. Mrs. Guila Dawsey Mrs. Davis Williamson Mrs. A. P. McClary Hill Directory Co., Inc. Townsend Plumbing Co. Joe Kelly Wilson John L. Long Gray & Creech, Inc. Dorothy V. Valentine John M. Spaulding	Account - Tax Supvr., Tax Collector Maintenance Agreement - Sheriff Dev.  Uniforms - Sheriff's Dept. To Account - Bureau of Identif. 19 Asst'g Fingerprint Expert - Account - Accountants Office Account - Window Cleaner (134 June Acct Register of Deeds Account - Register of Deeds Account - Register of Deeds Co. To account - Reg. of Deeds To account - Reg. of Deeds Velop.  Policy # E 837599 Welfare Board Meeting  Postage needed - " "  Postage needed - " "  June account - Welfare Dept.  To account - Welfare Dept.  Repairs to Bldgs Welfare Dept.  To account - Farm Agent To reimburse expense 4-H Club Wk.	1ines 66.00 36.00 115.00 669.69 36.50 20.00 3.15 1.95 70.00 33.32 130.41 76.33 153.29 405.35 165.60 11.20 10.60 28.40 27.39 18.00 300.00 90.00 225.00 45.00 45.00 45.00 45.00 45.00 45.50 33.79 15.53 35.00

John A. Dwyer	Special Atty Order of Judge (161)	100.00
Lacy Long	3 days - Court Officer	33.00
W. E. Long	3 days - Grand Jury Officer	20.00
John Coleman	Conveying Prisoners	21.00
J. D. Fowler	m m	11.00
J. D. Fowler	m n	21.00
C. L. Smith	m n	6.72
Hospital Savings Assoc.	Hospital Insurance - County Group	248.43
Hospital Savings Assoc.	Life Insurance - County Group	
Colonial Life & Accident	Ins. Co. Accident Ins County	139.36
Eldred Buffkin	Travel - June account	9.00
Eldred Buffkin		5•95
Commercial Printing Co.	To reimburse exp Surplus Foods- June To account - Tax Supvr.	
John Coleman		99.53
W. B. Roebuck	Capturing Stills	15.00
H. L. Shaw	Capturing Stills	15.00
Mary Margaret Fowler	Conveying Prisoners	17.80
Jo Anne P. Vereen	Depreciation & Mileage - June	37.54
	Cravel - June	28.49
Minette G. Lovett	Travel - June	43.77
Auty Godwin	Conveying Radio to E. Town (180)	4.00
Storr Sales Co.	To account - office supplies - County Ag	
Charles D. Raper	To reimburse box rent & Ofc. Supplies	30.50
C. L. Smith	Conveying Prisoners	9.10
John Coleman	m	10.00
Nancy S. Collier	Travel - June	29.21
First National Bank	Federal Withholding Tax- June	1,778.20
Pearl H. Fowler	Travel - June	47.62
L. P. Ward	Board Meetings - June	148.80
Robert E. Sessions	" - June	64.80
A. O. Burns	" - June	43.60
Lacy R. Thompson	" - June	49.20
We be a contract	" - June	32.40
Dennis Williams	Jailer - May Lodging	1,106,70
Alice S. Wright	Travel - June	81.20
N. C. Dept. of Rev.	N. C. Income Tax W.Held - 2nd Quarter	553.55
Nathan H. Yelton, Dir.	Social Security Withheld	2,935.02
Carolina Telephone & Tele	eg. June accounts	387.34
Antex Exterminating Co.	Various June accounts	44.00
Town of Whiteville	June - Water accounts (200)	19.00
Western Auto Assoc. Store		1.65
Schulken's	To account - Surplus Foods	3.30
The News Reporter Co.	Advertising	25.20
Tabor City Tribune	To account	305.20
The News Reporter Co.	To account - Tax Supervisor	166.55
Columbus County News	To various accounts -	472.75
The News Reporter Co.	M M II	144.73
Storr Sales Co.	To account - Tax Collector (208)	22.50
The News Reporter Co.	Advertising - Tax Collector	67.20
C. L. Smith	Capturing Still	5.00
Wooten's Business Eqpt.	To various accounts	
Pridgen Refrigeration	To account - Sheriff's Dept.	265.85
Williams Office Eqpt.	To account - Fingerprint Expert	8.50
G. V. singletary & Sons	To account -	15.50
Vineland Ice Co.	June account	71.68
J. H. Ashley	T II	17.10
Oscar High & Sons	To account	80.75
Todd Ftre. Co.	n n	5.73
Joe Wilson	Repairs to Annex	48.00
J. Leamon Long	T II	10.00
J. B. Long, Jr.	Services - Coroner - June	26.35
Collier Gas Co.	To account	85.21
Leder Bros. Dept. Store	Account - Jail	79.04
Townsend Plumbing Co.		38.08
Townsend Bldrs. Supply	To account - Rest Home -Welfare Dept.	143.16
Powell Funeral Home	"eriale pepu.	53.38
	Account - Welfare Dept.	20.00
Yvonne Bennett	Reimburse Expense Account - Home Dem.	6.87
Cook's	To reimburse for Home Dem. Supplies To account - County Agric Office	5.46
R. C. Soles, Jr.	To account - County Agt's Office To services - 1 mo. Spec. Atty.	190.00
Commercial Printing Co.	To account - Clerk of Court	100.00
Harrison Typewriter Co.	n n n n n	102.28
H. M. Hinson	Travel - June	6.50
Washam & Warlick Farm Sup		133.42
<b>~</b>		14.25
	Account - Col. County Bureau of Identf.	3.82
	Deposit on rooms - Commissioners Conven.	57.68
	ange - To rent May & June	300.00
~ ~ . ~	Receiver for E.Town Patrol Sta.	384.25
M1 17	To account - Courthouse	67.90
The News Reporter Co.	To account - County Agent	26.62
Monroe Calculating Machin	e Co. Maintenance Contract	16.66

Out Door Poor Insolvents
Insolvents

5.00 30.96 38.06

## 1961 - 1962 BUDGET APPROPRIATION RESOLUTION

The following resolution was offered by Commissioner Lacy

Thompson, who moved its adoption:

Section 1. BE IT RESOLVED by the Board of Commissioners of Columbus County, N. C., This the 3rd day of July 1961, that for the expense of County Government, its activities and institutions, for the fiscal year beginning July 1st, 1961, and ending June 30th, 1962, the amounts in the following schedule, or so much of each as may be necessary are hereby appropriated.

Section 2. That for said fiscal year there is hereby appropriated out of the GENERAL COUNTY FUND the following:

Board of County Commissioners Financial, Management, & General Listing & Assessing Property Collection of Taxes County Sheriff Elections Courthouse & Grounds Courthouse Annex & Grounds Register of Deeds County Coroner Fire Prevention and Control County Jail County Home & Poor Outdoor Poor Library Fund Superior Court Clerk of Superior Court Recorders Court Juvenile Court Dog Warden and Rabies Control Surplus Commodity Administration	\$ 3,350.00 5,252.00 21,667.50 23,884.00 57,863.00 6,900.00 19,273.00 4,288.00 26,977.00 3,400.00 6,125.00 20,150.00 5,540.00 15,950.00 15,950.00 13,187.00 1,400.00 5,032.00 15,000.00
	"

# ESTIMATED REVENUE:

Unexpended Balance Miscellaneous Revenue Dog Taxes 1960 and Prior Taxes	\$ 25,000.00.\(\sigma\) 115,828.00. 4,200.00. 42,587.50.
1961 Levy \$52,000,000 Valuation	83,200.00
@ 20¢ for General Fund \$104,000.00 - 80%	20,800.00
@ 5¢ for Poor Fund \$ 26,000.00 - 80%	\$ 291,615.50

Section 3. That for the said fiscal year there is hereby appropriated out of the SPECIAL LEVY FUND the following:

Accountant's Office	\$ 14,4	
Farm Agent & Other Extensions	\$ <u>25.4</u> \$ <u>39.8</u>	07.00
	\$ 39.8	38.00

## ESTIMATED REVENUE:

Intangible Tax 1960 and Prior Taxes	\$	1,500.00 2,978.00
1961 Levy \$52,000,000 Valuation @ 8.5¢ \$44,200.00 - 80%	<b>.</b> -	35,360.00 30,838.00

() appropriated ou	Section 4. That for the said fiscal of the SERVICE OFFICER FUND the following	year Lowir	r there is hereby
•	Salary - Service Officer Office Expense & Travel	\$ \$	1,584.00 5,460.00
ESTIMATED REVEN	IUE:		,
	State Appropriations 1960 and Prior Taxes	\$	1,000.00
	1961 Levy \$52,000,000 Valuation @ 1¢ \$ 5,200.00 - 80%	\$	4,160.00 5,460.00
appropriated ou	Section 5. That for the said fiscal tof the SOCIAL SECURITY FUND the followers.	year Lowin	r there is hereby
	SOCIAL SECURITY ADMINISTRATIO	ON	
	Salaries - Welfare Officer & Assistant Travel Postage Telephone Supplies Heat, Lights, & Water Office Equipment & Repairs Janitor Service Bonding Per Diem of Board Members Social Security Expense Miscellaneous	nts \$	41,520.00 4,050.00 800.00 350.00 650.00 250.00 175.00 10.00 360.00 1,246.00 200.00 49,961.00 (s)
	Contribution to State for Blind Indigent Children	\$	2,616.00 5,000.00 57,577.00
ESTIMATED REVEN	UE:		
	State and Federal Appropriations State Aid for Indigent Children Intangible Tax 1960 and Prior Taxes	\$	20,250.00 · 2,500.00 · 1,200.00 · 2,427.00 ·
	1961 Levy \$52,000,000 Valuation @ .075¢ \$39,000.00 - 80%	\$	31,200.00 57,577.00
appropriated ou	Section 6. That for the said fiscal t of the REVALUATION FUND the following	year g:	there is hereby
	Revaluation Tax Expense	<b>\$</b>	22,116.00 684.00 22,800.00
ESTIMATED REVEN	UE:		
	1960 Tax	\$	2,000.00
	1961 Levy \$52,000,000 Valuation @ .05¢ \$26,000.00 - 80%	\$	20,800.00, 22,800.00
appropriated ou	Section 7. That for the said fiscal t of the AID TO DEPENDENT CHILDREN FUN	year D th	there is hereby e following:
	Aid to Dependent Children Grants Transfer to APTD Fund for Advance Tax Expense	\$	204,000.00 5,000.00 691.00 209,691.00

ESTIMATED REVENU		A Property of the Control of the Con	
	State and Federal Appropriations Equalizing Fund Intangible Tax 1960 and Prior Taxes	\$ 185,500.00 500.00 683.00 960.00	
	1961 Levy \$52,000,000 Valuation @ .053¢ \$27,560.00 - 80%	22,048.00 \$ 209,691.00	
appropriated out	Section 8. That for the said fiscal year there of the OLD AGE ASSISTANCE FUND the following:	is hereby	
	Tax Expense	\$ 273,600.00 920.00 \$ 274.520.00	
ESTIMATED REVENU	JE:		
	Unexpended Balance State & Federal Appropriations Equalizing Fund Intangible Tax 1960 and Prior Taxes	\$ 1,590.00 2240,110.00 1,000.00 1,200.00 1,500.00	
« تا د عورو	1961 Levy \$52,000,000 Valuation @ .07¢ \$36,400.00 -80%	29,120.00 · 274,520.00 ·	
out of the AID	Section 9. That for the said fiscal year there TO THE PERMANENTLY AND TOTALLY DISABLED FUND the	e is appropriated following:	d
	Aid to Permanently & Totally Disabled Grants Tax Expense	\$ 110,940.00 279.00 \$ 111,219.00	
ESTIMATED REVENU	JE:		
	State & Federal Appropriations	\$ 99,330.50	
	Intangible Tax Transfer from AID TO DEPENDENT CHILDREN advance 1960 and Prior Taxes	600.00	
	1961 Levy \$52,000,000 Valuation @ .02¢ \$10,400.00 - 80%	\$ <u>8.320.00</u> \$ <u>111,219.00</u>	
appropriated ou	Section 10. That for the said fiscal year then tof the CO-OPERATIVE HEALTH FUND the following:	re is hereby	
	Health Officer Public Health Nurses Sanitarians Clerical Assistants Board Members Per Diem Dentist Travel Fees to Clinicians Janitor Social Security Expense Miscellaneous Expense Emergency & Part Time Salaries Milk Laboratory Fees  County Health 130-29 G.S.  Hospitalization Medical and Drugs Repairs and Equipment Miscellaneous Expense Insurance & Bonding Tax Expense Conveying Patients	\$ 9,120.00 15,660.00 9,720.00 7,200.00 400.00 2,000.00 1,080.00 1,400.00 4,213.00 3,400.00 300.00 \$ 62,353.00 12,000.00 1,800.00 100.00 500.00 250.00 1,625.00 600.00	(s)
		79,228.00	

#### ESTIMATED REVENUE:

Unexpended Balance	\$ 5,814.00
State & Federal Appropriations	19,994.00
1960 and Prior Taxes	3,500.00
1961 Levy \$52,000,000 Valuation	\$ 49,920.00°
@ .12¢ \$62,400.00 - 80%	\$ 79,228.00°

Section 11. That for the payment of Principal and Interest and necessary expenses in connection therewith, there is hereby appropriated for the fiscal year beginning July 1st 1961, and ending June 30th 1962, out of the GOUNTY DEBT SERVICE FUND the following:

Bond Maturities	\$ 49,000.00
Interest Coupons Bank Commissions	5,015.00 62.00
Tax Expense	\$ $\frac{1,150.00}{55,227.00}$
ESTIMATED REVENUE:	

# Unexpended Balance

15,000.00 Intangible Tax 1960 and Prior Taxes 4,115.00 <u>34,112.00</u>.

,227.00

1961 Levy \$52,000,000 Valuation \$42,640.00 - 80%

Section 12. That for said fiscal year there is hereby appropriated out of the SCHOOL GENERAL CURRENT EXPENSE FUND the following:

General Control	\$ 19,550.00
Instructional Service	179,452.00
Operation of Plant	14,800.00
Maintenance of Plant	105,000.00
Fixed Charges	32,900.00
Auxiliary Agencies	11,325.00
Tax Expense	4,000.00
Transfer to Whiteville City Schools	 90.340.00
•	\$ 457,367.00

# ESTIMATED REVENUE:

Unexpended Balance Text Book Commission Poll Tax Fines, Forfeitures & Penalties Intangible Tax State Reimbursements	\$ 30,000.00 1,000.00 4,500.00 25,000.00 6,000.00 109,088.00
1960 and Prior Taxes	7,635.00
1961 Levy \$52,000,000 Valuation	071 711 00

\$342,680.00 - 80% @ 65.9¢

That for said fiscal year there is hereby Section 13. appropriated out of COUNTY SCHOOL CAPITAL OUTLAY FUND the following:

New Buildings & Grounds	\$ 19,000.00
Old Buildings & Grounds	98,776.00
Library Books	750.00
Transportation	4,650.00
Tax Expense	3,000.00
Transfer to Whiteville City School	 21,760.00
	\$ 147,936.00

# ESTIMATED REVENUE:

Unexpended Balance	\$ 45,000.00
Intangible Tax	5,000.00
1960 and Prior Taxes	6,000.00
1961 Levy \$52,000,000 Valuation @ 22.1¢ \$114,920.00 - 80%	\$\frac{91,936.00}{147,936.00}

Section 14. That for the payment of Principal and Interest and necessary expense in connection therewith, there is hereby appropriated out of the COUNTY GENERAL SCHOOL DEBT SERVICE FUND the following:

County-wide School Bond Maturities

	County-wide School Bond Interest	45,617.50
	Bank Charges Tax Expense	\$ $\begin{array}{r} 173.50 \\ 3.224.00 \\ 130.515.00 \end{array}$
ESTIMATED	REVENUE:	
	Unexpended Balance Intangible Tax 1960 and Prior Taxes	\$ 12,000.00 3,980.00 8,455.00

81,500.00

1961 Levy \$52,000,000 Valuation @ 25.5¢ \$132,600.00 - 80% \$130.515.00

Section 15. There is hereby levied the following rates of tax on each one hundred dollars (\$100.00) valuation of taxable property, as listed for taxes as of January 1, 1961 for the purpose of raising the revenue from current year's property tax, as set forth in the foregoing estimates of revenue, and in order to finance the foregoing appropriations:

General County	\$	.20	
County Poor		.05	
Special Levy:		.085	
Accountants Office			
Farm Extension			
Service Officer		.01	
Social Security Administration		•075	
Revaluation		•05	
Aid to Dependent Children		•053	
Old Age Assistance		.07	
Aid to Permanently & Totally		.02	
Disabled			
Co-operative Health Fund		.12	
County Debt Service		<u>.082</u>	
•	\$ .	.815	<b>(</b> s)

#### Schools:

Current Expense: Capital Outlay: Debt Servic <b>e</b> :	65.9 22.1 <u>25.5</u>	1.135
Total Tax		1.95 per \$100 Valuation

Such rates to tax are based on an estimated total assessed valuation of property for the purpose of taxation of \$52,000,000 and an estimated rate of collection of eighty per cent (80%).

Section 16. There is hereby levied a poll tax of \$2.00 on all male persons in the county between the ages of 21 and 50, unless exempt as provided by law, for the purpose of raising the revenue from current year's Poll Tax, as set forth in the foregoing estimates of revenue, and in order to finance the foregoing appropriations.

Section 17. Copies of this resolution shall be furnished to the County Treasurer and County Accountant, to be kept on file by them for their direction in the disbursement of funds.

TOTAL 1961-1962 BUDGET APPROPRIATION

... \$ 1,882,993.50

\* \* \* \* \* \* \*

The adoption of the foregoing resolution was duly seconded by Commissioner W. B. Buffkin, and adopted by the following:

Ayes:

Noes:

/S/ L. P. Ward , Chairman

/S/ Robert E. Sessions

/S/ W. B. Buffkin

/S/ Lacy R. Thompson

/S/ A. O. Burns

Attest:

/S/ Mazzalee T. Sanderford This the 3rd day of July, 1961.

\* \* \* \* \* \*

Resolution from the Board of Education:

REVISION OF COUNTY, AND/OR CITY SCHOOL FUNDS BUDGET SUPPLEMENTING STATE NINE MONTHS SCHOOL FUNDS

"In as much as it has been found that the revenue for 1960-1961 exceeds the amount anticipated, and since it appears necessary to increase the budget in the several items indicated below, be it therefore resolved that the Board of County Commissioners be requested to make the changes indicated in our County-City School Funds Budget, Supplementing State Funds for the current year, 1960-1961.

# Capital Outlay ADDITIONS ONLY

From Item Code No.	To Item Code No.	Amount	
	681-1 682-2 684-1	\$ 10,500.00 3,344.47 12.00 \$ 13,856.47	

#### ITEM TRANSFERS ONLY - C.E.

641 - 11,489.57 642 - 8,785.84	614 622	91.46 2,434.85
20,275.41	624	12,710.50
	625-2	274.77
	626-2	831.64
	<b>63</b> 3	2,519.23
	635	234.96
	652-2	249.79
	655	494.71
	661-1	30.00
	661-3	396.00
	661-7	7.50
		\$ 20,275.41

370

We, the Board of County Commissioners of Columbus County, do hereby approve the changes in the County-City School Funds Budget Supplementing State Funds as indicated above, and have made entry of these changes on the minutes of said Board, this the 3rd day of July, 1961.

- /S/ L. P. Ward Chairman, Board of County Commrs.
- /S/ Mazzalee T. Sanderford Sec'y, Board of County Commrs.

Upon motion the meeting was adjourned until July 7, 1961 at 8 p.m.

Approved:

Mazzalie J. Sonderford

Chairman