The Honorable Board of County Commissioners met in their said office at 10:00 a.m., June 7, 1971, it being first MOnday.

MEMBERS OF THE BOARD PRESENT:

Edward W. Williamson, Chairman

- J. Roland Gore
- H. J. Watts
- W. O. Johnson
- T. E. Burns

Emogene W. Suggs, Clerk

The following business was transacted:

Ordered: that funds up to \$1,000. be included in the Budget for 1971-72 year to purchase a communications system for the Riegelwood Fire & Rescue Squad.

Ordered: that a letter be written to the person in charge, stating that Columbus County casts its vote for Sam. R. Nobles, from Robeson County, for Director from District #6 of the N. C. Association of County Commissioners.

A motion was made by Commissioner Watts, seconded by Commissioner Gore and unanimously passed that Columbus County continue as a participating member with Southeastern Regional Mental Health Center, Lumberton, N. C., to continue the mental health and day care programs until June 30, 1972.

A motion was made by Commissioner Watts, seconded by Commissioner Burns, and unanimously adopted that the Board of County Commissioners hold a public hearing for the purpose of determining whether or not the Board should impose a one (1) per cent local sales tax. Said public hearing to be held June 21, 1971, at 2:00 p.m. DST, in the Columbus County Courthouse, and that notice be published in the three county papers at least 10 days prior to said hearing.

Ordered: that a refund be given to MAble Sears, Nakina, N. C. for 1970 taxes listed in error on the following: 1961 Ford Automobile valued at \$180.00 and 1963 Dodge Automobile valued at \$195.00. (\$395.00 @ \$1.90 rate).

The following were passed upon the recommendation of the Tax Collector:

Ordered: that taxes listed in the name of Dewitt Daniel George, Ransom Township,
be cancelled for the year 1964 due to double listing.

Ordered: that the valuation of the taxes listed in the name of John Roscoe Faison, Whiteville Township, be reduced in the amount of \$2,466 for the year 1970 due to double listing trailer house in Bogue Township and that the poll tax be released in Whiteville Township due to double listing.

Ordered; that taxes listed in the name of Mrs. Sarah E. Nunnery, Welches Creek Township, be segregated so that 98 acres home property valued at \$10,870 may be cheared and upon payment of above taxes the said property shall be free from taxes for said years. -1968, 1969 and 1970.

Ordered: that the late listing penalty charged in the name of Cecil C. & Elizabeth Corbett, South Williams Township, be released for the year 1970. Property transferred to another person.

Ordered: that the personal property valuation listed in the name of Earl E. Ward,
Whiteville Township, be reduced in the amount of \$324.00 for the year 1970 due to charging the wrong
value on automobile.

Ordered: that the valuation of the property listed in the name of Mrs. Early Loyless, Chadbourn Township, be reduced in the amount of \$1,197 for the year 1970 due to double listing of automobile. Automobile was also listed by dealer.

Ordered: that the resignation of Kathryn C. Harrelson, Bookkeeper for Tax Collector's Office, be accepted effective this date.

Ordered: that a check for Joyace Nobles from the Out-Door-Poor Fund for \$25.00 be approved.

Ordered: that the Chairman be authorized to sign the necessary papers approving the Change Order for the extra charges made by Dickerson, Inc. concerning the surface investigation at the jail site.

Ordered: that the Chairman look into the possibility of allowing SENCland Community Action to use more office space in the County Hall.

Ordered: that outstanding checks listed in the Journal Entry Book under the General County Fund be charged off for the amount of \$40.08.

Ordered: that funds be transferred to Medicaid Fund from the General County Fund to pay the County's Share of May expenditures.

A resolution was presented from the Library Board stating that their beliefs were that the Library should be supported by appropriations from the Board of County Commissioners in addition to State and Federal Funds.

Ordered that the following general county bills be allowed and paid:

R. C. Soles, Jr. R. Brooks Stanely	County Attorney Tax Supvr.	May Salary	(\$755)	\$ 3 82.27 665.60
Venie H. Rouse	Asst. Tax Supvr.			326.03
Martha L. Smith	Clerk	*		221.38
Bertha L. Long	Clerk			233.79
_	Clerk	सूग		240.12
Susie M. Stone Janie S. Cox	Clerk	,		240.12
	Clerk	#		221.38
Monique F. Taylor Sylvia B. Hinson	Clerk			254.42
J. Hubert Norris	Tax Collector		(3764)	616.42
Kathryn C. Harrelson	Bookkeeper	#	(0/01/	284.68
Doris L. Ward	Clerk	•		278.47
Genevieve Nobles	Clerk			252.02
Judy Ann Mehalic	Clerk	#		221.38
Arthur L. Duke	Sheriff		(3769)	601.70
John Coleman	Deputy Sheriff		(,0,00,	542.44
Robert Simmons	Deputy Sheriff			545.46
Emery Smith	Deputy Sheriff			552.53
Spurgeon D. Nobles	Deputy Sheriff	*		501.53
Charlie C. Norton	Deputy Sheriff	#		512.59
Kenneth M. Squires	Deputy Sheriff			516.27
Donald Ray Hunt	Deputy Sheriff			501.53
Laconya Reeves	Deputy Sheriff	•		529.27
Dewey L. Haynes	Deputy Sheriff	#	•	532.63
Alton O. Lennon	Deputy Sheriff	#		540.33
	wick - Deputy Sheriff - Deceased	*		569.13
Herman E. Price	Deputy Sheriff			532.63
Joel R. Hunt	Deputy Sheriff	#		267.86
Horace L. Shaw	Supt., Bu. of Identif.			689.00
Annie Belle Powell	Clerk	•		226.72
Town of Whiteville	Radio Operator	#		140.00
Town of Chadbourn	Radio Operator	•		140.00
Toan of TAbor City	Radio Operator	•		140.00
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Peggy H. Shaw	Secy. Bd. of Elections	-		329.86

Emogene W. Suggs	Cou nty Accountant	May Salary	(3790)	\$ 368.81
Veneda S. Ray	Asst. Co. Accountant	*	• * * * •	362.21
Paul E. Hughes	Custodian - County Bldgs.	*		374.03
Izear Dunson	Janito s	-		263.86
Helen Bethea	Janitress Courthouse	· #		196.87
Willie Mae Smith	Janitress Annex Register of Deeds	 #		92.43 493.57
Leo L. Fisher Anna Belle Lane	Deputy Register of Deeds			277.52
Gladys G. Wooten	Deputy Register of Deeds	•		277.92
Marvelann W. Norris	Deputy Register of Deeds			254.42
Myrtle N. McAlister	Deputy Register of Deeds	•		263.62
Ila Vee N. Penny	Deputy Register of Deeds	N		254.42
Frances Vaughn	Clerk			252.02
James Blake Nance	Janitor County Hall		(3803)	232.82
Alice S. Wright	Director - Social Services			681.66
Pearl H. Fowler	Supvr Social Services			561.08
Margaret V. Hair Helma T. English	Supvr Social Services - Social Worker	 		546.89 534.21
Sally G. Marks	Social Worker			520.22
Jo Anne P. Vereen	Social Worker	*		510.91
Griffin J. Johnson	Social Worker	æ		452.33
Edwin Tatum, Jr.	Eligibility Specialist	#		418.19
Mary B. Pickett	Social Worker		(3812)	465.03
L. Jeanette Suggs	Social Worker Trainee			410.98
Jammy E. Godwin	Social Worker	"		475.94
Peggy Ann M. Duncan	Eligibility Specialist	ar ar		370.33
Mae Belle Weaver	Stenographer	 *		369.39 294.01
Margaret Lee MacDaniel Leota H. Hodges	Typist Typist		(3818)	
Katheyn S. Worrell	Typist	•	(0010)	271.90
Sylvia Pridgen	Typist	*		280.50
Harriett P. Kayse	Clerk			254.38
Brenda Pierce	Typist	•		319.96
Doris G. Lennon	Aide			254.42
Rebecca J. Williamson	Eligibility Specialist	**		361.33
Claire P. Duncan	Eligibility Specialist	er e		344.03
Linda P. Baldwin	Eligibility Specialist Clerk			376.47 3 66.00
Roscoe Enzor Janet M. Thomas	Clerk	•		270.99
Rosetta Oliver	Janitress	•		19.91
Sankey W. Robinson	Attorney	#		154.04
Garland D. McCullen	Agriculture Ext. Agent	•		113.08
Donald W. Baker	Assoc. Agriculture Ext. Agent	**		277.67
Connie Ray Campbell	Asst. Agriculture Ext. Agent			240.21
J. M. Spaulding	Agriculture Ext. Agent			213.05
Dorothy M. Reaves	Extension Secy.			205.80
Linda A. Lee	Administrative Asst.		(3837)	194.31 92.26
Wanda Pridgen C. D. Raper	Typist Extension Chairman		(0007)	296.10
Elaine N. Blake	Home Economics Ext. Agent			204.63
Yvonne B. Ray	n n n n			93.50
Betty C. Thompson	Assoc. Home Ec. Ext. Agent	•		192.87
Sheilda B. McDowell	Asst. Home Ec. Ext. Agent	*		198.86
Barbara K. Williamson	Secy. Soil Conservation	-		274.16
S. T. Enzor	Building Inspector	~		577.12
H. Hugh Nance	Veterans Service Officer Librarian		(3846)	41 6. 36 496.96
Jeanette Baxter Edna Creech	Asst. Librarian		(3040)	315.97
Jane O. Saunders	Bookmobile Librarian			124.11
Frances Ann Valentine	Bookmobile Librarian			76.93
Naomi Faye Hines	Tabor City Library Asst.	•		192.08
Olive P. Fowler	Asst. Librarian	•		65.08
Carolyn Yvonne King	Asst. Librarian			6.07
Millie McKinnon	Janitress	~	(0054)	26.54
Lacy Long	Court Officer		(3854)	188.23 479.52
John A. Byrd James Davis	Dog Warden Assting Dog Warden			14.22
Lathal R. Wayne	Civil Defense Director	*		393.50
Lacy Mercer	Electrical Inspector	•		238.27
Jewel W. Dunivant	Assting Bu. of Identif.	#		39.82
Buell E. Lanier, Sr.	Coroner	•		105.65
Clempson Green	Asst. Coroner			11.38
Mary W. Cook	Asst. Secy., Bd. of Elections		1000-1	7.11
Mary W. Cook		June "	(3863)	14.22
Leon L ô ng Edward W. Williamson	Painting at Annex Reimbursement - Per Warrant o	Expense Ch	(42)	360.00 18.60
R. Brooks Stanley	Tax Supvr. Meeting	** TTE	(74)	22.00

	T 1 7 T M C 14 (44)	
Southern National Bank of N. C.	Federal Income Tax for May (44)	3,466.80
Group Insurance Services	Hospital & Life Insurance for June	1,009.65
Colonial Life Insurance Co.	Accident Insurance Withheld	56.00
Gurganus Milling Co.	Refund on property double listed	169.37
Timme Plaza Inn	Expense to Wilmington to consult with C.O.G.	22.96
Myrtle Hill Florist	Account for Commissioners	6.70
The News Reporter Cp., Inc.	Various Accounts (50)	574.64
Department of Motor Vehicles	Registration List for Columbus County	162.80
Columbia Ribbon & Carbon Sales	Account for Tax Collector	61.54
Meares-Enzor Insurance Agency	Bond - Tax Collector	370.00
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Kenneth M. Squires	Travel for Investigation & Conveying Prisoners	
Donald R. Hunt		23.36
John Coleman	Trips to Loris for Investigation	12.00
Herman Price	Destroying Still & Conveying Prisoners	13.00
Olson Electronics	Account for Sheriff's Dept.	8.90
J. R. Hunt	Reimbursement for Keys	2.25
Kenneth M. Squires	REimbursement for Deputies attending Law School	,
Fletcher's Esso Station	Account for Sheriff's Dept. (61)	70.16
	Account for Sheriff's Dept.	35.48
Mayes Texaco Service		
Memorys Service Station	Account for Sheriff's Dept.	10.80
Bladen Tire Service	Account for Sheriff's Dept.	8.00
The Singer Co.	Vacuum Cleaner for Board of Elections	50.34
Peggy H. Shaw	Reimbursement for Freight on Books	4.50
Olivetti Corp. of America	Typewriters for Auditor's Office	529.20
Monroe	Maintenance Agreement	60.00
Pitney-Bowes, Inc.	Account for Auditor & Register of Deeds	91.80
Emogene W. Suggs	Meeting at Night - May 26 - To review Budget	31.00
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KAMO Mfg. Co.	·	9.70
G. V. Singletary & Sons	Account for Courthouse	15.35
Paul E. Hughes	Reimbursement for freight	4.50
The Atlantic Publishing Co.	Account for Courthouse	446.19
Sears Roebuck & Co.	Courthouse Account	89.45
James Lynn Co.	Window Cleaning Service	125.00
City of Whiteville	Water & Swer Accounts	58.94
Dover Elewator Co.	Maintenance Contract	25.00
Townsend Builders	Courthouse Account	690.78
Fletchers Esso Station	May Account (80)	2.83
Spirittine Chemical Co.	Janitorial Supplies	65 .66 [].
ZEP Manufacturing Co.	Janitorial Supplies	62.99
Scotts of Whiteville	May Account for Annex & County Hall	71.66
Hall & McChesney, Inc.	Account for Register of Deeds	40.71
Clempson Green	Mileage for Acting Coroner	3.84
Buell E. Lanier, Sr.	Mileage & Phone Calls	23.61
Beth Batten	Stenographer - Coroner	15.00
Pathology Associates	Services for Coroner	150.00
Brunswick Ambulance Service	Services of Coroner	25.00
Dept. of Conservation & Development	County's Share of April Expenditures	1,362.40
Laconya C. Reeves	Conveying Prisoenrs	4.00
Emery Smith	Conveying Prisoners	4.00
Robert Simmons	Conveying Prisoenrs	4.00
Flora B. Singletary	Social Services Board Meeting	10.10
W. B. Buffkin	" " " (96 0	10.60
	, , , , , , , , , , , , , , , , , , , ,	11.50
Edward W. Willaimson	formation Government Committee	
Storr Sales Cempany	Account for Social Services	7.73
The News Reporter Co.	Account for Social Services	75.89
Levinson's	Account for Griffin Children	74.45
Belks of Whiteville	Account for Indigent Children	4.27
Carolina Dept. Store	Account for Indigent Children	29.60
Mrs. Allie Iwey	Boarding Home Care	60.00
Mrs. Horace Rich	Boarding Home Care	120.00
Mrs. Mamie Patrick	Boarding Home Care	120.00
Mrs. Ned Boswell	Boarding Home Care	160.00
	Boarding Home Care	180.00
Novella G. Williams		44.05
Alice S. Wright	Travel for May	
Peggy P. Duncan	Travel for May	26.94
Linda P. Baldwin	Travel for May	36.27
Peggy M. Duncan	Travel for May	29.76
Jo Anne P. Vereen	Travel for May	62.61
Jimmy E. Godwin	Travel for May	43.44
Rebecca Williamson	Travel for May	44.34
Roscoe Enzor	Travel for May	56.49
	Travel for May	34.08
Mary B. Pickett	<u></u>	
Doris G. Lennon	Travel for May	55.05
Sally G. Marks	Travel for May	60.00
Charles E. Tatum, Jr.	Travel for May	69.90
L. Jeanette Suggs	Travel for May	49.65
State Commission for the Blind	County's Share of May Expenditures	439.85
N. C. State University	Account for Extension Service (121)	6.00
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N. C. State University	Account for Extension Service (121)	6.00
Gray & Creech	Account for Extension Service	35.55
General Services Administration	Account for Extension Service	8.00
General Services Administration	Account for Extension Service	251.00
Xerox	Account for Extension Service	54.90
Bernard Peal	Rent for Employment Security	150.00
Town of Bolton	Rent- Magistrate's Office	60.00
Williamson's Insurance Agency	Rent- Magistrate's Office	85.00
F. K. Ward	Rent - Magistrate's Office	85.00
Town of Fair Bluff	Rent- Magistrate's Office	75.00
Gore's Quality Shop	Bibles for Courtrooms	22.11
Dixie Farm Center	Account for Dog Warden	25.76
Kaiser Agriculture Chemicals	Account for Airport (133)	123.96
Edward W. Willaimson	Meetings and Conferences during May	448.00
W. O. Johnson	Meetings & Conferences during May	225.60
T. E. Burns	Meetings & Conferences during May	156.00 •
J. Roland Gore	Meetings & Conferences during May	156.00(b
Columbus County Medicaid Fund	Loan from General County Fund	11,516.26
The News Reporter Co.	Advertising for Tax Collector & Supvr.	307.50**
The Atlantic Publishing Co.	Advertising for Tax Collector	162.91
Ebony Enterprises Inc.	N N N	48.00
Tabor City Broadcasting Co.	m n	45.50
Universal Broadcasting Co.	m n m	42.00
Columbus County News, Inc.	n n n	63.00
WENC Radio	w w	97.80
National Cash Register Co.	Maintenance Contract	388.80
The News Reporter Co.	Various Accounts	342.01
Broadcast & Communications	Contract & Other Services	171.36
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H. L. Shaw	Reimbursement for May Expenses (150)	46 67
H. L. Shaw Black's Tire Service	Reimbursement for May Expenses (150) Account for Sheriff's Dept.	46.61 78.70
Black's Tire Service	Account for Sheriff's Dept.	78.70
Black's Tire Service Simmons Drug Co., Inc.	Account for Sheriff's Dept. Pens for Auditor's Office	78.70 .79
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co.	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies	78.70 .79 20.60
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector	78.70 .79 20.60 24.50
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co.	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service	78.70 .79 20.60 24.50 32.00
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Carolina Power & Light Co.	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts	78.70 .79 20.60 24.50 32.00 627.46
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Carolina Power & Light Co. Duro-Test Corp.	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account	78.70 .79 20.60 24.50 32.00 627.46 271.21
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Carolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Varolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Carolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Tarolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co.	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for Register agr of Deeds	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Tarolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co.	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for Register ags of Deeds Account for Register of Deeds	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Carolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for REgister agr of Deeds Account for Register of Deeds lopment - May Expenditures (163)	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Carolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for Register agr of Deeds Account for Register of Deeds lopment - May Expenditures (163) Lodging & Meals for May	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Carolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc.	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for Register sept of Deeds Account for Register of Deeds lopment - May Expenditures (163) Lodging & Meals for May Account for Jail Building	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Carolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc.	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for Register sept of Deeds Account for Register of Deeds lopment - May Expenditures (163) Lodging & Meals for May Account for Jail Building	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Garolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc. E. L. Hawks Roofing & Sheet Metal Peggy P. Duncan	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for Register sept of Deeds Account for Register of Deeds Lopment - May Expenditures (163) Lodging & Meals for May Account for Jail Building Account for County Hall - Roof Repair To Correct/on Travel Check #50	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25 3.79
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Garolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc. E. L. Hawks Roofing & Sheet Metal Peggy P. Duncan Griffin J. Johnson	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for Register sept of Deeds Account for Register of Deeds Lopment - May Expenditures (163) Lodging & Meals for May Account for Jail Building Account for County Hall - Roof Repair To Correct/on Travel Check #50 Travel for May	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25 3.79 60.63
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Garolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc. E. L. Hawks Roofing & Sheet Metal Peggy P. Duncan Griffin J. Johnson George C. Buck, Consulting Actuari	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Register agr of Deeds Account for Register of Deeds Account for Register of Deeds lopment - May Expenditures (163) Lodging & Meals for May Account for Jail Building Account for County Hall - Roof Repair To Correct/on Travel Check #50 Travel for May es - Actuarial Services for Columbus Co.	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25 3.79 60.63 522.00
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Carolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc. E. L. Hawks Roofing & Sheet Metal Peggy P. Duncan Griffin J. Johnson George C. Buck, Consulting Actuari Lathal R. Wayne	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for Register and of Deeds Account for Register of Deeds Account for Register of Deeds Lodging & Meals for May Account for Jail Building Account for County Hall - Roof Repair To Correct/on Travel Check #50 Travel for May es - Actuarial Services for Columbus Co. Reimbursement for Clerical Work	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25 3.79 60.63 522.00 75.00
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Carolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc. E. L. Hawks Roofing & Sheet Metal Peggy P. Duncan Griffin J. Johnson George C. Buck, Consulting Actuari Lathal R. Wayne Lathal R. Wayne	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for Register agr of Deeds Account for Register of Deeds Iopment - May Expenditures (163) Lodging & Meals for May Account for Jail Building Account for County Hall - Roof Repair To Correct/on Travel Check #50 Travel for May es - Actuarial Services for Columbus Co. Reimbursement for Clerical Work Travel for May	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25 3.79 60.63 522.00 75.00 149.19
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Tarolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc. E. L. Hawks Roofing & Sheet Metal Peggy P. Duncan Griffin J. Johnson George C. Buck, Consulting Actuari Lathal R. Wayne Lathal R. Wayne N. C. Commission for the Blind	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for Register agr of Deeds Account for Register of Deeds Lodging & Meals for May Account for Jail Building Account for Jail Building Account for County Hall - Roof Repair To Correct/on Travel Check #50 Travel for May es - Actuarial Services for Columbus Co. Reimbursement for Clerical Work Travel for May County Appropriation for May	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25 3.79 60.63 522.00 75.00
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Tarolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc. E. L. Hawks Roofing & Sheet Metal Peggy P. Duncan Griffin J. Johnson George C. Buck, Consulting Actuari Lathal R. Wayne Lathal R. Wayne N. C. Commission for the Blind Mable Sears	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for REgister sex of Deeds Account for Register of Deeds Lopment - May Expenditures (163) Lodging & Meals for May Account for Jail Building Account for County Hall - Roof Repair To Correct/on Travel Check #50 Travel for May es - Actuarial Services for Columbus Co. Reimbursement for Clerical Work Travel for May County Appropriation for May REfund on 1970 taxes - Two Cars	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25 3.79 60.63 522.00 75.00 149.19
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Garolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc. E. L. Hawks Roofing & Sheet Metal Peggy P. Duncan Griffin J. Johnson George C. Buck, Consulting Actuari Lathal R. Wayne Lathal R. Wayne N. C. Commission for the Blind Mable Sears Holiday Inn Of Raleigh	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Register again of Deeds Account for Register of Deeds Account for Register of Deeds lopment - May Expenditures (163) Lodging & Meals for May Account for Jail Building Account for Jail Building Account for County Hall - Roof Repair To Correct/on Travel Check #50 Travel for May es - Actuarial Services for Columbus Co. Reimbursement for Clerical Work Travel for May County Appropriation for May REfund on 1970 taxes - Two Cars Hotel Bill for E. W. Willaimson	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25 3.79 60.63 522.00 75.00 149.19 868.25
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Varolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc. E. L. Hawks Roofing & Sheet Metal Peggy P. Duncan Griffin J. Johnson George C. Buck, Consulting Actuari Lathal R. Wayne Lathal R. Wayne N. C. Commission for the Blind Mable Sears Holiday Inn Of Raleigh Herman Price	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for REgister and of Deeds Account for Register of Deeds lopment - May Expenditures (163) Lodging & Meals for May Account for Jail Building Account for County Hall - Roof Repair To Correct/on Travel Check #50 Travel for May es - Actuarial Services for Columbus Co. Reimbursement for Clerical Work Travel for May County Appropriation for May REfund on 1970 taxes - Two Cars Hotel Bill for E. W. Willaimson Méleage to Rowan Technical School (175)	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25 3.79 60.63 522.00 75.00 149.19 868.25 7.13
Black's Tire Service Simmons Drug Co., Inc. Spirittine Chemical Co. City Sport & Repair Shop Hyatt Exterminating Co. Garolina Power & Light Co. Duro-Test Corp. Gore's Quality Shop Court Square Store J. H. Kersey Plumbing W. H. King Drug.Co. Owen G. Dunn Co. N. C. Dept. of Conservation & Deve Bladen County Auditor Roses Stores Inc. E. L. Hawks Roofing & Sheet Metal Peggy P. Duncan Griffin J. Johnson George C. Buck, Consulting Actuari Lathal R. Wayne Lathal R. Wayne N. C. Commission for the Blind Mable Sears Holiday Inn Of Raleigh	Account for Sheriff's Dept. Pens for Auditor's Office Courthouse Account - Janitorial Supplies Changing Combination of Vault - Tax Collector Contract Service Various Accounts Courthouse Account Tax Supvrs. Account May Account for Courthouse & County Hall Account for Courthouse Account for REgister and of Deeds Account for Register of Deeds lopment - May Expenditures (163) Lodging & Meals for May Account for Jail Building Account for County Hall - Roof Repair To Correct/on Travel Check #50 Travel for May es - Actuarial Services for Columbus Co. Reimbursement for Clerical Work Travel for May County Appropriation for May REfund on 1970 taxes - Two Cars Hotel Bill for E. W. Willaimson Méleage to Rowan Technical School (175)	78.70 .79 20.60 24.50 32.00 627.46 271.21 23.28 37.08 33.24 30.29 215.21 1,072.30 2,450.00 2.69 795.25 3.79 60.63 522.00 75.00 149.19 868.25 7.13 15.95

Out-Door-Poor

Two Checks

30.00

Ordered: that James Woodrow Duncan be approved as a Special Deputy for Reigelwood Shopping Center subject the meeting the requirements of the law allowing such deputies to be appointed.

Emoque M. Sugga-

APPROVED: