

The Honorable Board of County Commissioners met in their said office at 10:00a.m., August 2, 1971, it being first Monday.

MEMBERS OF THE BOARD PRESENT:

E. W. Williamson, Chairman

J. Roland Gore

H. J. Watts

W. O. Johnson

T. E. Burns

Emogene W. Suggs, Clerk

The following business was transacted:

County Attorney, Sankey W. Robinson, reported to the Board on his progress concerning the selling of Industrial Bonds for Riegelwood Corp. to finance the pollution control.

Ordered: that the Chairman be authorized to sign contracts for airport construction with Mac Construction Co., Shallotte, N. C., and Rockwell Radio & Electric Co., Rockwell, N. C.

Ordered: that the County Attorney contact Carolina Power & Light Co. concerning the placement of their transmission lines in the area of Columbus County that adversely affects the economy and growth of this county.

Ordered: that the Chairman be authorized to sign the letter presented by Mr. Raper, to Alton Lennon asking for federal financial assistance in the control of the Japanese Beetle in Columbus County.

Ordered: that the resolution from the Town of Chadbourn be adopted, appointing the following members to the Planning & Zoning Board for the Town of Chadbourn:

TOWN MEMBERS	TERM EXPIRES	MILE RADIUS	
Floyd Ramsey	8-2-1974	Robert Blake	8-2-74
Alice Lowe	8-2-1973	Mrs. Milton Blake	8-2-73
W. N. Peal	8-2-1973	Felton Grainger	8-2-73
John Honeycutt	8-2-1972	W. F. Davis	8-2-72
A. L. Williams	8-2-1972	Bruce Turner	8-2-72

Board of Adjustment

TOWN MEMBERS	TERM EXPIRES	MILE RADIUS	TERM EXPIRES
Tommy Hooks	8-2-1974	Bernard White	8-2-1974
Franklin Bullard	8-2-1973	Glenn Yates	8-2-1973
C. W. Williams	8-2-1973	Johnny Capps	8-2-1973
Edward Nance	8-2-1972	Edward McClelland	8-2-1972
Horace Rogers	8-2-1972	Dr. Robert Yates	8-2-1972

Ordered: That the names of the County Commissioners, County Attorney and Sheriff be given to Williams & Associates to be used on a plaque to be placed on the Columbus County Jail.

Ordered: that the Chairman be designated as the official to vote on business matters at the Convention of the Association of County Commissioners in Ashville.

Ordered: that the Memorandum of Understanding between N. C. Agriculture Extension Service and the Board of Commissioners be signed.

Ordered: that the Chairman be authorized to make application for grants or matching federal funds for the airport if county funds become available.

Clerk of Court, Lacy Thompspon, requested more office space for his staff when the Sheriff's Department is moved to the new jail and there will be more vacant offices in the courthouse.

Colonel Walters asked the Board to accept or reject the guidelines as presented to the Board at an earlier date. The Court Attorney will study the request and give a decision at the August 16, meeting.

Special Deputies were approved by the Board subject to the law allowing such deputies to be appointed. A. J. Cosper was approved for Riegelwood Shopping Center and Walter J. Scott for Midway Entertainment Center.

- ROAD PETITIONS: 1. Bogue Township: This road is known as Pope Road. It is $\frac{1}{2}$ mile in length and has 4 occupied homes located on it.
2. SOUTH WILLIAMS TOWNSHIP: This road is known as Cox Sub-Division Road. It is $\frac{3}{10}$ mi. in length and has 8 occupied homes located on it.

The following resolution was offered by Commissioner Burns who moved its adoption:

1971-1972 BUDGET APPROPRIATION RESOLUTION

Section 1. BE IT RESOLVED by the Board of Commissioners of Columbus County, N. C., this the 2nd day of August, 1971, that for the expense of County Government, its activities and institutions, for the fiscal year beginning July 1, 1971 and ending June 30, 1972, 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	\$ 18,000.00
Financial, Management, & General	11,809.00
Listing and Assessing Property	55,867.00
Collection of Taxes	34,560.00
County Sheriff	154,941.00
Board of Elections	20,560.00
Courthouse & Grounds	30,010.00
Courthouse Annex & Grounds	8,558.00
Courthouse Annex II & Grounds	12,043.00
Register of Deeds	45,160.00
County Coroner & Medical Examiner	8,894.00
Fire Prevention & Control	14,787.00
Old Jail Building & Care of Prisoners	26,735.00
County Hall	8,936.00
Board of Elections Building & Grounds	2,605.00
Out-Door-Poor	500.00
Employment Security Commission	2,365.00
Building Inspector	9,704.00
Library Fund	35,857.00
District Court	9,973.00
Dog Warden & Rabies Control	8,204.00
Civil Defense	15,744.00
Contingencies	19,953.00
	<u>\$ 545,765.00</u>
ESTIMATED REVENUE:	
Unexpended Balance	\$ 50,000.00
Miscellaneous Revenue	240,987.00
Dog Taxes	3,608.00
1970 & Prior Taxes	55,000.00
1971 Levy \$137,000,000 Valuation	
@14.25¢ for General County Fund \$195,225 - 86%	167,893.00
@ 2.4¢ for Out-Door-Poor 32,880 - 86%	28,277.00
	<u>\$ 545,765.00</u>

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

Accountant's Office	\$ 28,290.00
Farm Agent & Extensions	<u>49,616.00</u>
	\$ <u>77,906.00</u>

ESTIMATED REVENUE:

Sales Tax	7,050.00
Intangible Tax	2,366.00
1970 and Prior Taxes	3,336.00
1971 Levy \$137,000,000 Valuation	
@5.53¢ \$ 75,761 - 86%	65,154.00
	\$ <u>77,906.00</u>

Section 4. That for the said fiscal year there is hereby appropriated out of the SERVICE OFFICER FUND the following:

Salary	\$ 5,880.00
Travel	1,200.00
Office Expense	600.00
Social Security Expense	306.00
Retirement Expense	<u>535.00</u>
	\$ <u>8,521.00</u>

ESTIMATED REVENUE:

Sales Tax	\$ 535.00
Intangible Tax	200.00
State Appropriations	1,000.00
1970 and Prior Taxes	306.00
1971 Levy \$137,000,000 Valuation	
@.0055 \$ 7,535 - 86%	6,480.00
	\$ <u>8,521.00</u>

Section 5. That for the said fiscal year there is hereby appropriated out of the SOCIAL SECURITY ADMINISTRATION FUND the following:

Salaries - Social Services Officer & Assistants	\$ 152,016.00
Salaries - Food Stamp Program	31,788.00
Salary - Attorney	2,400.00
Salary - Janitress	500.00
Travel & Car Depreciation	9,930.00
Telephone	1,500.00
Postage, Office Supplies, & Stationery	3,500.00
Equipment -	3,000.00
Office Space in Lieu of Rent	4,212.00
Per Diem of Board Members	600.00
Social Security Expense	9,960.00
Retirement Expense	16,708.00
Maintenance to Building	200.00
Miscellaneous Expense	1,000.00
Contributions to the Blind	7,348.00
Indigent Children	<u>12,459.00</u>
	\$ <u>257,121.00</u>

ESTIMATED REVENUE:

State & Federal Appropriations - Food Stamps	\$ 22,136.00
State & Federal Appropriations - Social Services	133,495.00
State Aid to Indigent Children	3,000.00
Sales Tax	22,690.00
Intangible Tax	2,000.00
1970 & Prior Taxes	1,930.00
1971 Levy \$137,000,000 Valuation	
@.061 83,570.00 - 86%	71,870.00
	\$ <u>257,121.00</u>

Section 6. That for the said fiscal year there is hereby appropriated out of the AID TO DEPENDENT CHILDREN FUND the following:

Aid to Dependent Children Grants	\$ 495,600.00
Tax Expense	<u>1,400.00</u>
	\$ <u>497,000.00</u>

ESTIMATED REVENUE:

Surplus	\$ 4,561.00
Due From Aid to Aged Fund	2,000.00
Equalization Fund	8,480.00
State & Federal Appropriations	428,297.00

AID TO DEPENDENT CHILDREN Continued-

Intangible Tax	\$ 1,500.00
Sales Tax	11,782.00
1970 & Prior Taxes	1,500.00
1971 Levy \$137,000,000 Valuation @.033 45,210 - 86%	<u>38,880.00</u>
	\$ <u>497,000.00</u>

Section 7. That for the said fiscal year there is hereby appropriated out of the AID TO THE AGED FUND the following:

Due to ADC	\$ 2,000.00
Aid to the Aged Grants	279,300.00
Tax Expense	<u>500.00</u>
	\$ <u>281,800.00</u>

ESTIMATED REVENUE:

Sales Tax	\$ 13,738.00
Surplus	.00
Equalization Fund	4,779.00
State & Federal Appropriations	241,371.00
Intangible Tax	800.00
1970 and Prior	2,261.00
1971 Levy \$137,000,000 Valuation @.016 21,920 - 86%	<u>18,851.00</u>
	\$ <u>281,800.00</u>

Section 8. That for the said fiscal year there is hereby appropriated out of the AID TO THE DISABLED FUND the following:

Aid to the Disabled Grants	\$ 271,986.00
Tax Expense	<u>800.00</u>
	\$ <u>272,786.00</u>

ESTIMATED REVENUE:

Sales Tax	\$ 10,604.00
Surplus	2,000.00
Equalization Fund	4,654.00
State & Federal Appropriations	235,050.00
Intangible Tax	927.00
1970 and Prior Taxes	700.00
1971 Levy \$137,000,000 Valuation @ .016 21,920 - 86%	<u>18,851.00</u>
	\$ <u>272,786.00</u>

Section 9. That for the said fiscal year there is hereby appropriated out of the MEDICAID FUND the following:

Due to GENERAL COUNTY FUND	\$ 65,000.00
Due to ADC FUND	3,335.00
Medicaid Expense	54,316.00
Tax Expense	<u>2,500.00</u>
	\$ <u>125,151.00</u>

ESTIMATED REVENUE:

Sales Tax	\$ 27,301.00
Intangible Tax	3,272.00
1970 & Prior Taxes	1,500.00
1971 Levy \$137,000,000 Valuation @.079 108,230 - 86%	<u>93,078.00</u>
	\$ <u>125,151.00</u>

Section 10. That for the said fiscal year there is hereby appropriated out of the CO OPERATIVE HEALTH FUND the following:

Salary - Health Officer	\$ 16,147.00
Salaries - Public Health Nurses	37,536.00
Salaries - Sanitarians	15,372.00
Salaries - Clerical Assistants	16,776.00
Per Diem of Board Members	300.00
Dentist	2,000.00
Travel	12,015.00
Fees to Clinicians	200.00
Janitress	2,316.00

CO OPERATIVE HEALTH FUND Continued-

Social Security Expense	\$ 4,230.00
Retirement Expense	8,013.00
Miscellaneous Expense	7,000.00
Emergency & Part-time Salaries	2,380.00
Milk & Laboratory Fees	300.00
	(s) \$ 124,585.00

County Health - 130-29 G.S.:

Family Planning Service	10,800.00
Hospitalization	10,650.00
Medical & Drugs	4,000.00
Equipment - Repairs & Replacements	175.00
Miscellaneous Expense	450.00
Insurance & Bonding	225.00
Tax Expense	2,500.00
Conveying Patients	400.00
	(s) 153,785.00

County Mental Health - 122-35.1 G.S.:

Day Care Center	13,085.00
Appropriation to Southeastern Regional Mental Health Center	26,523.00
	\$ 193,393.00

ESTIMATED REVENUE:

Sales Tax	9,726.00
State Aid to Family Planning	9,450.00 x
State Aid to Retirement	3,000.00 x
Surplus	15,495.00
Reimbursement for Drugs	2,000.00
Reimbursement - Miscellaneous	3,600.00
Intangible Tax	4,000.00
State & Federal Appropriations	24,690.00
1970 & Prior Taxes	5,145.00
1971 Levy \$137,000,000 Valuation	
@.068 for General Health \$93,160 - 86%	80,117.00
@.0307 " Mental Health 42,059 - 86%	36,170.00
	\$ 193,393.00

Section 11. That for the payment of Principal & Interest and necessary expense in connection therewith, there is hereby appropriated for the fiscal year out of the DEBT SERVICE FUND the following:

Bond Maturities	\$ 10,000.00
Interest Coupons	1,800.00
Bank Commissions	20.00
Tax Expense	300.00
	\$ 12,120.00

ESTIMATED REVENUE:

Unexpended Balance	\$ 650.00
Intangible Tax	360.00
1970 and Prior Taxes	506.00
1971 Levy \$137,000,000 Valuation	
@ .009 12,330 - 86%	10,604.00
	\$ 12,120.00

Section 12. That for the said fiscal year there is hereby appropriated out of the INDUSTRIAL DEVELOPMENT FUND the following:

Salary - Executive Secy.	\$ 14,000.00
Salary - Clerical	4,800.00
Auto Depreciation - Exec. Secy.	600.00
Office Expense & Miscellaneous	850.00
Rent	1,840.00
Travel Expense	5,500.00
Industrial & C. & D. Relations	3,000.00
Advertising	500.00
Property, Water, Sewer & etc.	7,409.00
Tax Expense	1,192.00
Social Security Expense	655.00
Retirement Expense	1,709.00
Miscellaneous - Promotion, Aerial Photos & Airport Expense	2,000.00
Protocol	240.00
Dues, Registrations & Subscriptions	860.00
Telephone & Telegraph	1,950.00
	\$ 47,105.00

ESTIMATED REVENUE FOR INDUSTRIAL DEVELOPMENT:

Surplus	\$ 2,000.00
Interest Earned	900.00
Intangible Tax	1,500.00
1970 & Prior Taxes	1,468.00
1971 Levy \$137,000,000 Valuation @.035 47,950 - 86%	<u>41,237.00</u>
	\$ <u>47,105.00</u>

Section 13. That for the said fiscal year there is hereby appropriated out of the SOUTHEASTERN COMMUNITY COLLEGE FUND the following:

General Administrative	\$ 13,636.00
Instructional Service	9,400.00
Operation of Plant	77,284.00
Maintenance of Plant	13,900.00
Fixed Charges	17,350.00
Tax Expense	\$ <u>3,500.00</u>
	\$ <u>135,070.00</u>

ESTIMATED REVENUE:

Unexpended Balance	\$ 15,000.00
Intangible Tax	4,000.00
1970 & Prior Taxes	4,495.00
1971 Levy \$137,000,000 Valuation @.0947 129,739 - 86%	<u>111,575.00</u>
	\$ <u>135,070.00</u>

Section 14. That for the said fiscal year there is hereby appropriated out of the SOUTHEASTERN COMMUNITY COLLEGE CAPITAL OUTLAY FUND the following:

Automobiles	\$ 5,000.00
New Buildings & Grounds	2,250.00
Old Buildings & Grounds	7,000.00
Tax Expense	250.00
	\$ <u>14,500.00</u>

ESTIMATED REVENUE:

Intangible Tax	\$ 156.00
Unexpended Balance	8,000.00
1970 & Prior Taxes	100.00
1971 Levy \$ 137,000,000 Valuation @ .053 7,261 - 86%	<u>6,244.00</u>
	\$ <u>14,500.00</u>

Section 15. That for the payment of Principal & Interest and necessary expense in connection therewith, there is hereby appropriated out of the SOUTHEASTERN COMMUNITY COLLEGE DEBT SERVICE FUND the following:

Bond Maturities	\$ 15,000.00
Interest Coupons	17,535.00
Bank Commission	70.00
Tax Expense	1,000.00
	\$ <u>33,605.00</u>

ESTIMATED REVENUE:

Unexpended Balance	\$ 3,000.00
Intangible Tax	1,000.00
1970 & Prior Taxes	150.00
1971 Levy \$137,000,000 Valuation @ .025 34,250 - 86%	<u>29,455.00</u>
	\$ <u>33,605.00</u>

Section 16. That for the said fiscal year there is hereby appropriated out of the SCHOOLS GENERAL EXPENSE FUND the following:

General Control	\$ 93,688.00
Instructional Service	1,675,332.00
Operation of Plant	164,500.00
Maintenance of Plant	230,500.00
Fixed Charges	188,380.00
Auxiliary Agencies & Transportation	117,800.00
Tax Expense	18,693.00
Transfer to Whiteville City Schools	367,458.00
	\$ <u>2,856,351.00</u>

ESTIMATED REVENUE:

ESTIMATED REVENUE FOR SCHOOLS GENERAL CURRENT EXPENSE FUND:

ESEA - Title I & II	\$ 942,800.00
A,B,C. Funds	52,000.00
County Sales Tax	70,692.00
Federal Appropriations	4,000.00
Unexpended Balance	130,000.00
Poll Tax	6,800.00
Fines, Forfeitures, & Penalties	75,000.00
Intangible Tax	30,000.00
State Reimbursements	658,461.00
Driver Training	70,000.00
Miscellaneous Revenue	29,550.00
1970 & Prior Taxes	29,819.00
1971 Levy \$137,000,000 Valutaion @ .6427 880,499 - 86%	757,229.00
	<u>\$2,856,351.00</u>

Section 17. That for the said fiscal year there is hereby appropriated out of the SCHOOLS CAPITAL OUTLAY FUND the following:

New Buildings & Grounds	\$ 132,500.00
Old Buildings & Grounds	352,877.00
Auxiliary Agencies	35,000.00
Tax Expense	6,000.00
Transfer to Whiteville City Schools	88,489.00
	<u>\$ 614,866.00</u>

ESTIMATED REVENUE:

ESEA Title I & II	\$ 23,000.00
Literary Loan	90,000.00
A,B,C. Funds	16,000.00
State & Federal Appropriations	37,800.00
Unexpended Balance	95,000.00
Intangible Tax	8,972.00
NDEA Revenue	4,000.00
1970 & Prior Taxes	15,500.00
1971 Levy \$137,000,000 Valuation @ .2755 377,435 - 86%	\$ 324,594.00
	<u>\$ 614,866.00</u>

Section 18. That for the payment of Principal and Interest, and necessary expense in connection therewith, there is hereby appropriated out of the SCHOOLS DEBT SERVICE FUND the following:

County Wide School Bond Maturities	\$ 162,550.00
County Wide School Bond Interest	74,606.00
Bank Charges	322.00
Tax Expense	5,641.00
	<u>\$ 243,119.00</u>

ESTIMATED REVENUE:

Unexpended Balance	\$ 30,000.00
Intangible Tax	7,000.00
1970 & Prior Taxes	11,952.00
1971 Levy \$137,000,000 Valuation @ .1648 225,776 - 86%	194,167.00
	<u>\$ 243,119.00</u>

Section 19. That for the said fiscal year there is hereby appropriated out of the REVALUATION FUND the following:

Revaluation Expense	\$ 102,165.00
Miscellaneous Expense	2,000.00
Tax Expense	500.00
	<u>\$ 104,665.00</u>

ESTIMATED REVENUE:

Intangible Tax	\$ 600.00
Unexpended Balance	81,665.00
Interest	2,000.00
1970 & Prior Taxes	371.00
1971 Levy \$137,000,000 @ .017 23,290 - 86%	20,029.00
	<u>\$ 104,665.00</u>

Section 20. That for the said fiscal year there is hereby appropriated out of the JAIL CONSTRUCTION FUND the following:

Construction Contract Payable	\$ 387,128.00
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JAIL CONSTRUCTION FUND CONTINUED:

Equipment, Grounds & Miscellaneous	\$ 40,000.00
Tax Expense	49.00
	<u>\$ 427,177.00</u>

ESTIMATED REVENUE:

Unexpended Balance	\$ 204,977.00
Federal Grant for Construction	75,000.00
Sales Tax	146,000.00
1970 Taxes	1,200.00
	<u>\$ 427,177.00</u>

Section 21. That for the said fiscal year there is hereby appropriated out of the LIBRARY FUND the following:

Utilities	\$ 2,400.00
Insurance on Bookmobile	250.00
Bookmobile Expense	10,200.00
Books & Supplies	4,000.00
Repairs to Building	150.00
Furniture & Equipment	1,000.00
Miscellaneous Expense	400.00
	<u>\$ 18,400.00</u>

ESTIMATED REVENUE:

County Appropriation	\$ 11,303.00
State Aid	6,497.00
Sales Tax Refund	500.00
Donations	100.00
	<u>\$ 18,400.00</u>

Section 22. There is hereby levied the following rate of tax on each one hundred dollars (\$100.00) valuation of taxable property as listed for taxes as of January 1, 1971, 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	.1425
County Poor	.024
Special Levy: Accountant & Farm Extension Office	.0553
Veterans Service Officer	.0055
Social Security Administration	.061
Aid to Dependent Children	.033
Aid to the Aged	.016
Medicaid	.079
Aid to the Disabled	.016
Cooperative Health: General Health	.068
Mental Health	.0307
Revaluation	.017
County Debt Service	.009
Industrial Development	.035
Southeastern Community College :	
Current Expense	.0947
Capital Outlay	.0053
Debt Service	<u>.025</u>
	.125
Schools	
Current Expense	.6427
Capital Outlay	.2755
Debt Service	<u>.1648</u>
	<u>1.0830</u>
	\$ 1.80

Total Tax Rate.....\$1.80 per \$100 Valuation.

Such rates to tax are based on an estimated total assessed valuation of property for the purpose of taxation of \$137,000,000 and an estimated rate of collection of 86% (eighty-six per cent).

Section 23. 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 estimate of revenue, and in order to finance the foregoing appropriations.

Section 24. 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 this disbursement of funds.

TOTAL 1971-1972 BUDGET APPROPRIATION \$6,767,221.00

The adoption of the foregoing resolution was duly seconded by Commissioner Johnson and adopted by the following:

Voting Aye Edward W. Williamson, Chairman

T. E. Burns

W. O. Johnson

H. J. Watts

J. Roland Gore

Attest: Emogene W. Suggs, Clerk, this the 2nd day of August 1971.

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

Sankey W. Robinson	County Attorney	Salary (3974)	\$ 368.30
R. Brooks Stanley	Tax Supvr.	"	690.38
Venie H. Rouse	Asst. Tax Supvr.	"	307.92
Martha L. Smith	Clerk	"	235.74
Bertha L. Long	Clerk	"	247.29
Susie M. Stone	Clerk	"	260.22
Monique F. Taylor	Clerk	"	235.74
Sylvia B. Hinson	Asstg. Tax Supvr.	"	254.42
Barbara Ann Roseboro	Asstg. Tax Supvr.	"	278.42
E. M. Griffin	Tax Collector	" (3985)	660.72
Doris L. Ward	Bookkeeper	"	291.54
Genevieve Nobles	Clerk	"	270.52
Judy Ann Mehalic	Clerk	"	235.74
A. L. Duke	Sheriff	" (3989)	645.66
John Coleman	Deputy Sheriff	"	565.12
Robert Simmons	Deputy Sheriff	"	574.62
Emery H. Smith	Deputy Sheriff	"	579.45
Spurgeon D. Nobles	Deputy Sheriff	"	522.32
Charlie C. Norton	Deputy Sheriff	"	533.52
Kenneth M. Squires	Deputy Sheriff	"	543.20
Donald R. Hunt	Deputy Sheriff	"	522.32
Laconya Reeves	Deputy Sheriff	"	555.80
Dewey L. Haynes	Deputy Sheriff	"	559.55
Alton Lennon	Deputy Sheriff	"	567.00
Joel R. Hunt	Deputy Sheriff	"	522.32
Herman Price	Deputy Sheriff	"	559.55
Horace L. Shaw	Supt., Bu. of Identif	"	699.42
Annie Belle Powell	Secy., Sheriff's Office	" (4004)	243.17
Town of Whiteville	Radio Operator	"	140.00
Town of Chadbourn	Radio Operator	"	140.00
Town of Tabor City	Radio Operator	"	140.00
Peggy H. Shaw	Secy., Bd. of Elections	"	322.25
Emogene W. Suggs	County Accountant	"	374.57
Veneda S. Ray	Asst. County Accountant	"	365.02
Paul E. Hughes	Custodian - County Buildings	"	385.27
Izear Dunson	Janitor	"	248.25
Helen Bethea	Janitress	"	195.01
Willie Mae Smith	Janitress - Annex	" (4015)	114.94
Leo L. Fisher	REgister of Deeds	"	483.97
Anna Belle Lane	Deputy Register of Deeds	"	274.90
Gladys G. Wooten	Deputy Register of Deeds	"	293.58
Marvelann W. Norris	Deputy Register of Deeds	"	274.32
Myrtle N. McAlister	Deputy Register of Deeds	"	283.52
Ila Vee N. Penny	Deputy Register of Deeds	"	274.32
Frances Vaughn	Clerk	"	270.52
James Blake Nance	Janitor- County Hall	"	266.16
Alice S. Wright	Social Services Director	" (4024)	711.42
Pearl H. Fowler	Social Services Supvr.	"	560.18
Margaret V. Hair	Social Services Supvr.	"	540.95
Helma T. English	Social Worker	"	533.27
Sally G. Marks	Social Worker	"	513.54
Jo Anne P. Vereen	Social Worker	"	509.97
Jimmy E. Godwin	Social Worker	"	470.87
Mary Sue B. Pickett	Social Worker	"	465.40

L. Jeanette Suggs	Social Worker	Salary (4032)	\$ 431.58
Griffin J. Johnson	Social Worker	"	450.05
Edwin Tatum, Jr.	Eligibility Specialist	"	421.68
Peggy Ann M. Duncan	Eligibility Specialist	"	365.68
Rebecca Williamson	Eligibility Specialist	"	356.88
Maebelle W. Weaver	Stenographer	"	361.43
Brenda A. Pierce	Typist	"	320.41
Margaret L. MacDaniel	Typist	"	291.24
Leota H. Hodges	Typist	"	301.99
Kathryn S. Worrell	Typist	"	271.03
Sylvia Pridgen	Typist	"	278.63
Harriett P. Kayse	Clerk	"	265.53
Doris G. Lennon	Aide	"	272.98
Linda P. Baldwin	Eligibility Specialist	(4046)	377.76
Claire P. Duncan	Eligibility Specialist	"	339.58
Janet Thomas	Clerk	"	265.35
Roscoe Enzor	Teller	"	367.49
Rosetta Oliver	Janitress	"	33.18
Sankey Robinson	Attorney	"	177.78
Garland McCullen	Agriculture Ext. Agent	(4052)	115.35
Donald W. Baker	Assoc. Agr. Ext. Agent	"	278.47
Connie Ray Campbell	Asst. Agriculture Ext. Agt.	"	241.86
J. M. Spaulding	Agr. Extension Agent	"	210.47
Dorothy M. Reeves	Ext. Secy.	"	205.61
Linda A. Lee	Administrative Assistant	"	207.93
Wanda Pridgen	Secy.	(4058)	104.50
C. D. Raper	Extension Chairman	"	298.41
Elaine N. Blake	Home Ec. Extension Agent	"	201.81
Yvonne B. Ray	Home Ec. Ext. Agent	"	98.68
Betty C. Thompson	Assoc. Home Ext. Agent	"	188.90
Barbara K. Williamson	Secy., Soil Conservation	"	295.91
S. T. Enzor	Building Inspector	"	547.12
H. Hugh Nance	Veterans Service Officer	"	425.12
Jeanette Baxter	Librarian	"	506.89
Edna Creech	Asst. Librarian	"	311.60
Jane O. Saunders	Asstg. Librarian	"	113.47
Frances Ann Valentine	Asstg. Librarian	"	97.42
Naomi Faye Hines	Tabor City Assistant	"	179.32
Carolyn Yvonne King	Asstg. Librarian	"	6.26
Mitchell Dew	Asstg. Librarian	"	16.59
Pamela K. Fowler	Asstg. Librarian	"	4.74
Brenda Joyce Griffin	Asstg. Librarian	"	6.26
Millie McKinnon	Janitress	"	37.92
Lacy Long	Court Officer	(4076)	266.36
John A. Byrd	Dog Warden	"	479.48
James Davis	Asstg. Dog Warden	"	14.22
Lathal R. Wayne	Civil Defense Director	"	401.95
Sandra J. Tedder	Secy., Civil Defense	"	127.91
Lacy Mercer	Schools Electrical Inspector	"	238.27
Buell Lanier, Sr.	Coroner	"	108.46
Clempson Green	Asst. Coroner	"	14.22
Edward W. Williamson	Meetings & Conferences during July (293)		448.00
W. O. Johnson	Meetings & Conferences during July		225.60
T. E. Burns	Meetings & Conferences during July		124.80
J. Roland Gore	Meetings & Conferences During July		87.00
Columbus County Medicaid Fund	Transferred from General Fund		10,000.00
Edward W. Williamson	Reimbursement for Meals		27.52
Lacy R. Thompson	Reimbursement for Convention Expense		73.81
Southern National Bank of N. C.	Federal Income Tax Withheld		3,882.30
Group Insurance Services	Hospital & Life Insurance withheld & Prepaid		1,180.11
Colonial Life & Accident Insurance Co.	Accident Insurance Withheld		51.00
Automatic Voting Machines	Payment on Contract		1,623.91
The News Reporter Co., Inc.	Advertising for Commissioners		15.00
N. C. Association of County Commissioners	1971-72 Membership Dues		1,175.00
Myrtle Hill Florist	Account for Commissioness (306)		7.73
The News Reporter Co., Inc.	Various Accounts		2,422.45
Postmaster	Postage Needed		1,000.00
Victor Comptometer	Calculator for Tax Supvr's Office		458.87
Monroe Division	Contract Service		52.00
City Sport & Repair Shop	Changing Combination - Tax Collector		24.35
Emery Smith	Investigation & Conveying Prisoners		20.32
Donald R. Hunt	" " "		11.52
Broadcast & Communications	Contract Service		194.86
A. L. Duke	Expense to Narcotics & Drug Meeting		16.81
Hub's Supply Co.	Account for Sheriff's Dept.		3.11
H. L. Shaw	REimbursement for July Expense		31.21
W. H. King Drug Co.	Account for Bu. of Identif. & Register of Deeds		153.65
Mayes Texaco Service	Account for Sheriff's Dept. (319)		20.20

Fletchers Esso Station	Account for Sheriff's Dept.	(320)	\$ 2.36
Monroe Division	Contract service - Accountants Office		25.00
Emogene W. Suggs	Trip to Fair Bluff & Work on Budget		88.60
Veneda S. Ray	Work on Budget		75.00
James Ajnn Co.	Window Cleaning Service		125.00
Hyatt Exterminating Co.	Services to County Buildings		32.00
Carolina Power & Light Co.	Electric Bills For County Buildings		963.96
City of Whiteville	Water & Sewer Bills		58.59
Scotts of Whiteville	Account for Courthouse		9.79
Fletcher's Esso Station	Account for Courthouse	(329)	6.39
Pitney-Bowes, Inc.	Account for Register of Deeds		5.18
Hall & McChesney	Account for Register of Deeds		5.09
Owen G. Dunn Co.	Account for Register of Deeds		108.32
Edwards & Broughton Co.	Account for Register of Deeds		85.06
Commercial Printing Co.	Account for Register of Deeds		63.15
International Business Machines	- Account for Register of Deeds		49.25
Buell Lanier, Sr.	Mileage & Telephone for July		60.14
Clempson Green	Acting Coroner - Mileage		7.50
Beth Batten	Stenographer - Coroner	(338)	15.00
New Hanover Memorial Hospital	- Autopsy - RAYmond Davis		150.00
Clayton Norton	Trip to Bladen County		4.00
Alton Orlando Lennon	Trip to Bladen County		4.00
Herman Price	Trip to Bladen County		4.00
CAROLINA Grill	Meals for Prisoners		16.10
XEROX, Corp.	Account for Extension Service		68.91
Flora B. Singletary	Board meeting	(345)	10.10
Edward W. Williamson	Board meeting		11.50
Comet Mfg. Co.	Account for Socail Services		58.36
Cavin's Business Products	Account for Social Services		31.08
The News Reporter Co.	Account for Dept, of Social Services		119.80
Mrs. Odell Baggett	Boarding Home Care	(350)	60.00
Mrs. Novella G. Williams	Boarding Home Care		180.00
Mrs. Allie Ivey	Boarding Home Care		60.00
Mrs. Ned Boswell	Boarding Home Care		60.00
Mrs. Horace Rich	Boarding Home Care		120.00
Mrs. Mamie Patrick	Boarding Home Care		120.00
Charles E. Tatum, Jr.	Travel for July		47.80
Linda P. Baldwin	Travel for July		40.40
Roscoe Enzor	Travel for July		66.70
Mary B. Pickett	Travel for July		25.80
Sally G. Marks	Travel for July	(360)	76.40
Jo Anne P. Vereen	Travel for July		34.60
Claire P. Duncan	Travel for July		29.30
Margaret V. Hair	Travel for July		69.65
Alice S. Wright	Travel for July		74.60
Jummy E. Godwin	Travel for July		54.65
Griffin J. Johnson	Travel for July		24.90
Peggy M. Duncan	Travel for July		32.90
Doris G. Lennon	Travel for July		77.45
REbecca Williamson	Travel for July		41.00
L. Jeanette Suggs	Travel for July		45.25
Harrison Typewriter Co.	Account for Social Services		140.00
The Singer Co.	Repair to Vacuum Cleaner		5.19
IBM, Corp.	Account for Social Services		43.91
Dictaphone, Corp.	Account for Extension Service		45.50
General Services Administration	- Account for Extension Service		61.80
Bernard Peal	Rent - Employment Security		150.00
Cavin's Business Products	Account for Veterans Service Officer		61.61
Town of Bolton	Rent - Magistrate's Office		60.00
F. K. Ward	REnt- Magistrate's Office		85.00
Town of Fair Bluff	Rent - Magistrate's Office		75.00
Williamson's Insurance Agency	- Rent - Magistrate's Office	(381)	85.00
Dixie Farm Center	Account for Dog Warden		12.52
Lathal R. Wayne	Travel for July		149.67
Purchase & Contract - N. C. Dept. of Administration	- 2 Two-way Radios		200.00
Lathal R. Wayne	Reimbursement for Janitor Service		5.00
Beverly Paul, C.O.G.	Budget Appropriation		5,715.00
Riegelwood Fire & Rescue Squad	- Budget Appropriation for Radio Equipment		1,000.00
Lower Cape Fear Planning Unit	- Budget Appropriation		331.28
Seller's Service Station	Hauling Dirt - Annex I		168.00
N. C. Local Governmental Employees Retirement System	- Employer's Contribution		3,273.29
" " " " " "	- Employees' "		1,800.50
Carolina Telephone & Telegraph Co.	- Various Accounts for County Offices	(392)	632.41*
Floyds Insurance Agency	Premium Adjustment on Workman's Copm.	(396)	564.00*
Department of Conservation & Development	- County's Share of July Expenditures		805.54
Bladen County Auditor	Lodging & Meals for Columbus County Prisoners		2,865.00
Memory Twins Service Station	- Account for Sheriff's Dept.		63.68
Fair Bluff Motors	Account for Sheriff's Dep.t		7.00

Bladen Tire Service	Account ^{of} for Sheriff's Dept.	(401)	\$ 5.00
Black's Tire Service	Account for Sheriff's Dept.		8.00
Comet Mfg. Co.	To Correct Error on Check No.282		.39
Zep Manufacturing Co.	Courthouse Account		28.81
Kem Mfg. Co.	Janitor Supplies		77.25
Floyd's Insurance Agency	Multi-Peril Policies for County Property		1,783.33
Townsend Builders, Inc.	Account for Courthouse		4.64
Whiteville Chain Saw Shop	Repair to Mower		1.41
Columbus Glass & Mirror Co.	Glass for Courtroom		38.75
Court Square Store	Courthouse Account	(410)	.91
Reno Williamson	Work at County Hall	(393)	1,182.24*
Royce L. Watts	Motor & Installation for Air Conditioner (394)		51.40*
	Check No. 395 in minutes of Aug. 16th.		
Out-Door-Poor			5.00

Ordered: that Horace L. Shaw be allowed to adjust his travel allowance to his salary in the amount of \$50.00 beginning the first of August.

Upon motion the meeting adjourned until August 16, 1971, at 10:00 a.m.

Emogene M. Suggs
Clerk

APPROVED:

Edward Williams
Chairman

FEDERAL AVIATION AGENCY

GRANT AGREEMENT

Part 1- Offer

Date of Offer **AUG 1971**

Project No. **Columbus County Airport
Whiteville, North Carolina
7-37-0001-01**

Contract No. **D02-3A-71-00-403E**

TO: **Columbus County, North Carolina**
(herein referred to as the "Sponsor")

FROM: The United States of America (acting through the Federal Aviation Agency, herein referred to as the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated **22 June 1971**, for a grant of Federal funds for a project for development of the **Columbus County** Airport (herein called the "Airport"), together with plans and specifications for such project, which Project Application, as approved by the FAA is hereby incorporated herein and made a part hereof; and

WHEREAS, the FAA has approved a project for development of the Airport (herein called the "Project") consisting of the following-described airport development:

"Revs, mark and light (medium intensity) runway 5/23 (3200' x 75'), stop taxiway, and apron (3000 s.y.); construct and mark taxiway turnaround; and install RAVENI and 30" Beacon."

all as more particularly described in the property map and plans and specifications incorporated in the said Project Application;

NOW THEREFORE, pursuant to and for the purpose of carrying out the provisions of the Federal Airport Act, as amended (49 U.S.C. 1101), and in consideration of (a) the Sponsor's adoption and ratification of the representations and assurances contained in said Project Application, and its acceptance of this Offer as hereinafter provided, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and the operation and maintenance of the Airport as herein provided, THE FEDERAL AVIATION AGENCY, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay, as the United States share of the allowable costs incurred in accomplishing the Project, ~~fifty percent (50%)~~ **of allowable project costs.**

This Offer is made on and subject to the following terms and conditions:

1. The maximum obligation of the United States payable under this Offer shall be \$ ~~149,396.00.~~
2. The Sponsor shall:
 - (a) begin accomplishment of the Project within ~~ninety (90)~~ **days** after acceptance of this Offer or such longer time as may be prescribed by the FAA, with failure to do so constituting just cause for termination of the obligations of the United States hereunder by the FAA;
 - (b) carry out and complete the Project without undue delay and in accordance with the terms hereof, the Federal Airport Act, and Sections 151.45-151.55 of the Regulations of the Federal Aviation Agency (14 CFR 151) in effect as of the date of acceptance of this Offer; which Regulations are hereinafter referred to as the "Regulations";
 - (c) carry out and complete the Project in accordance with the plans and specifications and property map, incorporated herein, as they may be revised or modified with the approval of the FAA.
3. The allowable costs of the project shall not include any costs determined by the FAA to be ineligible for consideration as to allowability under Section 151.41 (b) of the Regulations.
4. Payment of the United States share of the allowable project costs will be made pursuant to and in accordance with the provisions of Sections 151.57 - 151.63 of the Regulations. Final determination as to the allowability of the costs of the project will be made at the time of the final grant payment pursuant to Section 151.63 of the Regulations: Provided, that, in the event a semi-final grant payment is made pursuant to Section 151.63 of the Regulations, final determination as to the allowability of those costs to which such semi-final payment relates will be made at the time of such semi-final payment.

5. The Sponsor shall operate and maintain the Airport as Provided in the Project Application incorporated herein and specifically covenants and agrees, in accordance with its Assurance 4 in Part III of said Project Application, that in its operation and the operation of all facilities thereof, neither it nor any person or organization occupying space or facilities thereon will discriminate against any person or class of persons by reason of race, color, creed or national origin in the use of any of the facilities provided for the public on the airport.
6. The FAA reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the Sponsor.
7. This Offer shall expire and the United States shall not be obligated to pay any part of the costs of the Project unless this Offer has been accepted by the Sponsor on or before _____ or such subsequent date as may be prescribed in writing by the FAA.
8. The Sponsor hereby agrees that it will incorporate or cause to be incorporated into any contract for construction work, or modification thereof, as defined in the regulations of the Secretary of Labor at 41 CFR Chapter 60, which is paid for in whole or in part with funds obtained from the Federal Government or borrowed on the credit of the Federal Government pursuant to a grant, contract, loan, insurance, or guarantee, or undertaken pursuant to any federal program involving such grant, contract, loan, insurance, or guarantee, the following Equal Opportunity clause.

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, sex or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

- (4) The contractor will comply with all provisions of Executive Order 11246 of 24 September 1965 and the rules, regulations, and relevant orders of the Secretary of Labor.
- (5) The contractor will furnish all information and reports required by Executive Order 11246 of 24 September 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (6) In the event of the contractor's noncompliance with the non-discrimination clauses of this contract or with any of the said rules, regulations or orders, this contract may be cancelled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of 24 September 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of 24 September 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by law.
- (7) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of 24 September 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The Sponsor further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The Sponsor agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor that it will furnish the administering agency with the Secretary of Labor such information as they may require

for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The Sponsor further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of 24 September 1965 with a contractor debarred from, or who has not assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part III, Subpart D of the Executive Order. In addition, the Sponsor agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: cancel, terminate or suspend in whole or in part this grant (contract, loan, insurance guarantee); refrain from extending any further assistance to the Sponsor under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from the Sponsor; or refer the case to the Department of Justice for appropriate legal proceedings.

9. The sponsor's financial records of the project, established, maintained, and made available to personnel of the FAA in conformity to Section 151.55 of the Regulations of the Federal Aviation Administration (14 CFR 151) will also be available to representatives of the Comptroller General of the United States.
10. It is understood and agreed that the terms "Administrator of the Federal Aviation Agency," "Administrator," or "Federal Aviation Agency" wherever they appear in this Agreement, in the Project Application, plans and specifications, or other documents constituting a part of this Agreement shall be deemed to mean the Federal Aviation Administrator or the Federal Aviation Administration as the case may be. It is also understood and agreed that the term "Federal Airport Act" in said agreement documents shall mean "Airport and Airway Development Act of 1970."
11. **The Federal Government does not now plan or contemplate the construction of any structures pursuant to Paragraph 11 of Part III - Sponsor's Assurances of the Project Application dated 22 June 1971, and therefore it is understood and agreed that the sponsor is under no obligation to furnish any such areas or rights under this Grant Agreement.**
12. **It is mutually agreed and understood that the necessary approach and 7:1 transitional clearing to meet the requirements of Part 77 of Federal Aviation Regulations will be accomplished at no cost to the project. It is further agreed that payments due from the United States under the terms of this Grant Agreement will be limited to not more than 50% of the maximum obligation cited on page 2 of this document until the sponsor has cleared and protected the approach areas of the runways of the airport in accordance with the provisions of paragraph 7, Page 6, Sponsor's Assurances, which has been made a part of this Grant Agreement.**

13. It is further understood and agreed that FAA approval of the project included in this agreement is conditioned on the Sponsor's compliance with applicable Air and Water Quality Standards in accomplishing project construction and in operating the airport; further, that failure to so comply may result in suspension, cancellation or termination of Federal Assistance under this agreement.
14. In view of the provisions appearing in Paragraph 6, Part II, of the Project Application, it is understood and agreed, to the fullest extent of the present power and authority of the Sponsor under the laws and constitution of North Carolina, that the obligations under Part III of the Project Application will be met to the fullest extent possible within the legal power and authority of the Sponsor.

It is mutually understood that under the restrictions of the constitution and the laws of North Carolina, as interpreted by the Supreme Court of North Carolina, the Sponsor cannot pledge present or future tax revenues or contract a debt to assure its compliance with the covenants of Part III of the Project Application which is a part of this agreement.

It is further agreed that the undertaking of the Sponsor in the previous paragraphs shall not be construed as an agreement hereunder to the expenditure of funds in excess of the amount specified under the Project Application, Part II, Paragraph 2, as available for use in defraying the costs of the project.

15. It is mutually understood and agreed that the "Airport Lighting Agreement" dated 17 June 1971 is incorporated herein by reference and made a part hereof as if set out in full.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as herein-after provided, and said Offer and Acceptance shall comprise a Grant Agreement, as provided by the Federal Airport Act, constituting the obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and the operation and maintenance of the Airport. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer and shall remain in full force and effect throughout the useful life of the facilities developed under the Project but in any event not to exceed twenty years from the date of said acceptance.

UNITED STATES OF AMERICA
FEDERAL AVIATION AGENCY

By *David L. Kelley*
(TITLE)
Chief, Airports District Office

Part II-Acceptance

The **County of Columbus, North Carolina** does hereby ratify and adopt all statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer and does hereby accept said Offer and by such acceptance agrees to all of the terms and conditions thereof.

Executed this 9th day of August, 1971

COLUMBUS COUNTY, NORTH CAROLINA

(Name of Sponsor)

By *Edward W. Wellin*

Title *Chairman, Board of
County Commissioners*

(SEAL)

Attest: *Emogene W. Sogge*

Title: Clerk to the Board

CERTIFICATE OF SPONSOR'S ATTORNEY

I, Sankey W. Robinson, acting as Attorney for **the County of Columbus, N. C.,** (herein referred to as the "Sponsor") do hereby certify:

That I have examined the foregoing Grant Agreement and the proceedings taken by said Sponsor relating thereto, and find that the Acceptance thereof by said Sponsor has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the State of **North Carolina**, and further that, in my opinion, said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at **Whiteville, N. C.** this 9th day of August, 1971

Sankey W. Robinson
Title **County Attorney**