The Honorable Board of County Commissioners met in their said office at 10:00 a.m., January 2, 1973, Monday being a legal holiday.

MEMBERS OF THE BOARD PRESENT:

E. W. Williamson, Chairman

Donald Currie

T. E. Burns

Mayo Brown

W. B. Buffkin

Emogene W. Suggs, Clerk

The meeting was called to order and the invocation was given by Commissioner Brown.

The following business was transacted:

Ordered: that Doris Ward be allowed to attend the School for Local Governmental Accounting.

Ordered: that the letter from the Automatic Voting Machine Co. be referred to Kimble Best, Voting Machine Custodian, to have corrections made referred to in the letter of complaints at no cost to the County.

Ordered: that the following tax releases be made upon the recommendation of the Office of the Tax Supervisor:

that the 1972 taxes listed in the name of Roger Daniels, Bolton Township, be cancelled in the amount of \$18.87, due to double listing.

that the 1972 taxes listed in the name of Ernest Vinson Bowers, Whiteville Township be cancelled in the amount of \$18.87 due to an error in listing. This car was lsited in Raleigh, N.C.

that the taxes listed in the name of W. C. Block, Chadbourn Township, valuation 1,900.00, be released due to double listing

that the taxes for 1972 listed in the name of Carolina Power & Light Co., Corp. Excess, valuation \$1,400.00 be released in the amount of \$23.80 due to a clerical error. This property is in Whiteville, Township.

The following people were appointed to compose a Soild Waste Disposal Committee Robert M. upon their acceptance: Merris Hobbs Riegelwood District #1 Ricky Strickland Cerro Gordo District #3 Benc Norwynhe Hallsboro District #2

TAbor City

Henry Milligan

Subject to their acceptance, a meeting is set for 2:30, January 15, 1973, for the purpose of organizing their procedures.

Mr. Rhone Anderson came before the Board to inform the Board that he had received approval from the State Board of Health to operate a Sanitary Landfill in Columbus County subject to meeting the rules and regulations of the State Board of Health. He stated that his plans are to be in operation by March 1, 1973.

Mr. Koonce, Mr. Stanley and Mr. Brown from Southeastern Community College came before the Board again asking for additional funds for the operation of the College in the amount of \$54,000.00. No committment was made at this time. Judge Edward B. Clark met with the Board to discuss the problems of the operation of the Law Enforcement Center. After the discussion, Judge Clark made suggestions as to how the Board could improve the operation of the Jail. Later the Board and the Judge toured the Jail to observe the condition of the Building at the present time.

Mr. Jerry Ramsey, Planning Director, Cape Fear Planning Unit, came to discuss the the Communications System Project for Law Enforcement Officers of Region "O". and urged the Board to support the project.

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

EXPENSES:

EXPENSES:		
Donald Currie	Meetings & Conferences during December (2584)	\$ 259.90
W: E: Bufffin	Meetings & Conferences during December Meetings & Conferences during December	62.40 113.60
Mayo Brown	Meetings & Conferences during December	249.60
Edward W. Williamson	Meatings & Conferences during December	417.00
Southern National Bank of N. C.	Federal Withholding Tax – December Salaries	5,311.50
Group Insurance Services	Hospital & Life Insurance	1,245.32
Colonial Life & Accident Insurance	Co Accident Insurance Withheld	231.50
N. C. Dept. of Revenue	State Income Tax for Quarter (2592)	3,468.27
Robert S. Stanley	Refund of Taxes paid in error	8.16
W. O. Johnson	December 4th meeting	28.20
J. Roland Gore	December 4th meeting	29.00
The News Reporter Co.	Advertising for Commissioners & Tax Collector	162.50
Uptown Office Supplies	Account for Tax Supvr.	18.14
The News REporter Co.	Various Accounts for County Offices	315.08
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Carolina Telephone & Telegraph Co.	Accounts for County Offices (2599)	716.25
N. C. Local Governmental Employees	Retirement System - Contributions to Retirement	
Postmaster, Whiteville	Postage Needed	700.00
Uptown Office Supplies	Accounts for Auditor, Social Services & Collec	
Atlantic Publishing Co.	Advertising for Tax Collector & Elections	107.10
Tabor City Broadcasting Co., Inc.	Advertisisng for TAx Collector	16.00
WENC RAdio	Advertising for TAx Collector	30.50
Universal Broadcasting Co.	Advertising for TAx Collcetor	20.00
Pitney-Bowes Inc.	Machine Inspection	64.00
Monroe	Maintenance Coverage	51.00
Department of Justice	Payment for use of PIN machine through March	460.50
Wright's Gulf Service	GAs & Oil for VAnn	9.85
Floyd's Insurance AGency	Installment Correction & Voting Machines	106.00
Emogene W, Suggs	Mileage to FAir Bluff & TAbor City in December	
Burroughs Corp.	Maintenance Contracts on machines	233.10
Farmer's Oil & Fertilizer Co.	Accounts for County Buildings	
	Account for Courthouse	1,976.22
Lustra Lighting		172.65
J. I. Holcomb Mfg. Co.	Account for Courthouse	59.28
Willetts & Co.	Account for Courthouse (2617)	7.80
Hyatt Exterminating Co.	Pest Control Services	32.00
Carolina Power & Light Co.	Accounts for County Buildings	1,171.05
City of Whiteville	Water & Sewer Accounts	70.84
Mary Duncan	Drapes for Clerk of Court's Office	58.91
Ashley Electric, Inc.	Account for Clerk of Court's Office	131.50
W. F. Cox Company	Account for Clerk of Court's Office	8.16
Gere's Carpet & Drapery Center	Account for Clerk of Court's Office	395.86
Dover Elevator Co.	Maintenance Contract	29,00
Veneda S. Ray	Reimbursement - Charismas Party	11.40
Columbus Supply Co.	Account for Courthouse	19.56
Court Square Store	Account for Board of Elections & Courthouse	29.45
Memory's Supermarket	Account for Auditor & Jail (2629)	97.91
E. L. Hawks Roofing & Sheet Metal		
of at manage working a proof motor	Account for AnnexI	15.00
Chief Boiler Inspector	Account for AnnexI Boiler Inspections & Water Heaters' Inspection	15.00
Chief Boiler Inspector	Boiler Inspections & Water Heaters' Inspection	s 6.00
Jacobi-Lewis Co.	Boiler Inspections & Water Heaters' Inspection Account for Jail	s 6.00 113.14
Jacobi-Lewis Co. Uptown MÄrt.	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for Jail	s 6.00 113.14 56.09
Jacobi-Lewis Co. Uptown MÄrt.	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for Jail Account for Jail	s 6.00 113.14 56.09 36.00
Jacobi-Lewis Co. Uptown MArt. Whiteville Plumbing Co. Bullock Woodworks	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for Jail Account for Jail Account for Jail Account for Jail	s 6.00 113.14 56.09 36.00 47.50
Jacobi-Lewis Co. Uptown MArt. Whiteville Plumbing Co. Bullock Woodworks Columbus Glass & Mirror Co.	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for Jail Account for Jail Account for Jail Account for Jail Account for JAil	s 6.00 113.14 56.09 36.00 47.50 25.41
Jacobi-Lewis Co. Uptown MArt. Whiteville Plumbing Co. Bullock Woodworks Columbus Glass & Mirror Co. Ellis Meares Hardware Co., Inc.	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for Jail Account for Jail Account for Jail Account for Jail Account for JAil Account for JAil	s 6.00 113.14 56.09 36.00 47.50 25.41 9.71
Jacobi-Lewis Co. Uptown MArt. Whiteville Plumbing Co. Bullock Woodworks Columbus Glass & Mirror Co. Ellis Meares Hardware Co., Inc. Columbus County Hospital	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for Jail	s 6.00 113.14 56.09 36.00 47.50 25.41 9.71 51,50
Jacobi-Lewis Co. Uptown MArt. Whiteville Plumbing Co. Bullock Woodworks Columbus Glass & Mirror Co. Ellis Meares Hardware Co., Inc. Columbus County Hospital Conner Tile & Carpet Co.	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for Jail	s 6.00 113.14 56.09 36.00 47.50 25.41 9.71 51,50 1,324.02
Jacobi-Lewis Co. Uptown MArt. Whiteville Plumbing Co. Bullock Woodworks Columbus Glass & Mirror Co. Ellis Meares Hardware Co., Inc. Columbus County Hospital	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for Jail	s 6.00 113.14 56.09 36.00 47.50 25.41 9.71 51,50
Jacobi-Lewis Co. Uptown MArt. Whiteville Plumbing Co. Bullock Woodworks Columbus Glass & Mirror Co. Ellis Meares Hardware Co., Inc. Columbus County Hospital Conner Tile & Carpet Co.	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for Jail	s 6.00 113.14 56.09 36.00 47.50 25.41 9.71 51,50 1,324.02
Jacobi-Lewis Co. Uptown MArt. Whiteville Plumbing Co. Bullock Woodworks Columbus Glass & Mirror Co. Ellis Meares Hardware Co., Inc. Columbus County Hospital Conner Tile & Carpet Co. Scotts of Whiteville	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for County HAll Account for County HAll	s 6.00 113.14 56.09 36.00 47.50 25.41 9.71 51,50 1,324.02 9.38
Jacobi-Lewis Co. Uptown MArt. Whiteville Plumbing Co. Bullock Woodworks Columbus Glass & Mirror Co. Ellis Meares Hardware Co., Inc. Columbus County Hospital Conner Tile & Carpet Co. Scotts of Whiteville Clemmon L. JAcobs	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for County HAll Account for County HAll Social Services Board Meeting Social Services Board Meeting	s 6.00 113.14 56.09 36.00 47.50 25.41 9.71 51,50 1,324.02 9.38 12.70 10.10
Jacobi-Lewis Co. Uptown MArt. Whiteville Plumbing Co. Bullock Woodworks Columbus Glass & Mirror Co. Ellis Meares Hardware Co., Inc. Columbus County Hospital Conner Tile & Carpet Co. Scotts of Whiteville Clemmon L. JAcobs Flora B. Singletary	Boiler Inspections & Water Heaters' Inspection Account for Jail Account for County HAll Account for County HAll Social Services Board Meeting	s 6.00 113.14 56.09 36.00 47.50 25.41 9.71 51,50 1,324.02 9.38 12.70

\$ 5.20 Account for Social Services (2644)Harrison Typewriter Co. 49.32 Office Supplies for Social Services The News Reporter Co. 215.18 Janitorial Supplies for Social Services Comet Mfg. Co. Account for Social Services 37,07 Del Chemical Co. Account for Indigent Children 24.08 Roses' Stores Inc. Account for Indigent Children 93.14 Belk's of Whiteville 55.80 Travel for December Jimmy Godwin 26.50 Travel for December Charles E. Tatum, Jr. Travel for December 38.10 Rebecca J. Williamson Travel for December 43.40 Frances C. McInnis 33.10 Travel for December Brenda Pierce 47.90 Travel for December Kathryn S. Worrell 55.80 Jeanette S. Wyche Travel for December 16.60 Travel for December Pauline S. Pait 51.40 Travel for December Doris G. Lennon 32.57 (2659)Travel for December Alice S. Wright 46.10 Jo Anne P. Vereen Travel for December 34.90 Travel for December Griffin J. Johnson 66.00 Roscoe Enzor Travel for December 67.20 Travel for December Helma T. English Travel for December 53.33 Sally G. MArks Travel for December 32.50 Mary B. Pickett Travel for DEcember 43.20 Linda P. Baldwin 42.80 Travel for December Claire P. Duncan 3.38 Ellis Meares Hardware Co. Account for Social SErvices 91.00 Pitney-Bowes Inc. Account for Social Services State Commission for the Blind County's Share od Appropriations 706.08 Account for Extension Service 162.88 W. H. King Drug Co. Account for Extension Service 2.35 General Services Administration 40.77 REimbursement for December Expenses Charles D. Raper Account for Extension Service 8.50 NASCO Account for Extension Service 49.16 Dictaphone Corporation Account for Extension Service 48,95 Addressograph Multigraph Corp. 150.00 Rent - Employment Security Bernard Peal Last half of Budget Appropriation 6,600.00 Columbus County Library Rent - Magistrate's Office 60.00 Town of Bolton 85.00 Rent Magistrate's Office Williamson Insurance Agency 75.00 Rent - MAgistrate's Office Town of FAir Bluff (2682)20.39 Dixie Farm Center Account for Dog Warden 149.70 Travel for December Lathal R. Wayne 3.80 Lathal R. Wayne Reimbursement for Cleaning Supplies 54.30 Broadcast & Communecations Account for Civil Defense 1,483.84 Southeastern Economic Development Budget Appropriation Work at Courthouse for Clerk of Court 493.87 W. E. Clewis 5.00 Copy for Commissioners' Office Governmental Guide 29.37 Boarding Home Care Mrs. Howard Walters 100.00 Boarding Home Care Mrs. Novella G. Williams Mrs. Randolph McCallister Boarding Home CAre 140.00 Boarding Home CAre 114.27 Mrs. Ned Boswell Boarding Home Care 198.25 Mrs. Horace Rich 48.93 Boarding Home Care Mrs. Louvie Hinson 9.32 Mrs. Allie Ivey Boarding Home Care Account for Commissioners & Clerk of Court 23.40 Michie Co. Account for Sheriff's Dept. 161.63 The News Reporter Co. Investigation in New Hanover County Donald R. Hunt 4.16 74.72 Out-Of-County Investigations & Travel Kenneth M. Squires 240.33 Broadcast & Communications Contract Service & Installations

649

8.50

9.15

2.00

11.25

21.60

	Emerged for Winn	20.70
Fletcher's Esso Station	Expenses for VAnn	
Harrison Typewriter Co.	Account for Auditor	35.00
Farmers Oil & Gas Supply	Account at Old Jail & Civil Defense	41.60
Woods Family Center	Courthouse Account (2709)	6.52
Buell Lanier Sr.	Telephone & Mileage for Coroner	52.36
Dept. of Conservation & Development	County's Share of Expenditures	1,256.85
Kramer's	Account for Law Enforcement Center	24.90
Sealtest Foods	Account for LAw Enforcement CEnter	138.41
Made Rite Sunbeam Bread	Account for Law Enforcement Center	51.48
Whiteville Plumbing Co.	Account for LAw Enforcement Center	60.00
Ellis Meares Hardware Co.	Account for LAw Enforcement Center	63.44
Columbus County Hespital	Account for LAw Enforcement Center	79.80
Simmons Wałgreen Co.	Account for Sheriff's Dept.	32.00
Whiteville Building Supplies	Account for Law Enforcement Center	24.14
C. Rex La Grange, M. D.	Account for Preston Brown - Prisoner	5.00
Court Square Store	Account for Law Enforcement Center	14.97

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Reimbursement for GAs

Reimbursement for Gas

Gas for Security Truck

Gas & Oil for Security Truck

Leinwands Dept. Store

Boulevard Sunoco Service

Mayes American Service

L. C. Reeves

Stephen Tedder

Columbus County Social Services Xerox Corp. H. J. Watts King Photo Supply Co. N. C. Sales & Use Tax N. C. Public Employees' S. S. Agency

Repair Boots for Indigent Children	\$ 5.50
Account for Extension Service (2723)	41.60
Balance Due on Meetings & Conferences 1	,661.10
Account for Bu. of Identification	99.13
Sales & Use TAx for Quarter	34.33
Contributions for Quarter: 14	,956.28

Out-Door-Poor

5.00

Upon motion the meeting adjourned until 10:00 a.m., February 5, 1973.

APPROVED:

Edward Wielliam

Chairma

Emogue M. Sugge

