

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., July 1, 1974, it being first Monday.

MEMBERS OF THE BOARD PRESENT:

Donald P. Currie, Chairman

Mayo Brown

E. W. Williamson

W. B. Buffkin

T. E. Burns

Emogene W. Suggs, Clerk

The meeting was called to order and the invocation was given by the Reverend Atkinson, Pastor, Corinth Baptist Church, Chadbourn.

The following business was transacted:

Ordered: that Howard Stanley contact the Department of Labor to ask for assistance in implementing the OSHA requirements.

Ordered: that Commissioners Currie and Brown be appointed to serve on the Steering Committee with the C.O.G. in assisting in obtaining additional water supplies for Brunswick-Chadbourn-Whiteville Area.

Ordered: that Commissioner Burns be appointed to serve as a member of the Social Services Board.

Ordered: that the Mental Health Regional Center be allowed to use the unexpended balance of A.B.D. 5¢ funds from the 1973-74 year in the 1974-75 year which is approximately \$8,000.

Ordered: that E. M. Griffin be reappointed as Tax Collector for FY1974-75 and his bond be verified by the Accountant.

Ordered: that the Chairman confer with Mr. Griffin and work out a satisfactory adjustment on the salary of Paul Hughes who met with the Board requesting an increase in salary over the 10% approved in the Budget.

Ordered: that the Chairman be authorized to sign the Budget as approved for Southeastern Community College.

Ordered: that the 1973 taxes listed in the name of Mrs. Juanita Ward, Lees Township, be cancelled due to double listing.

Ordered: that the Chairman be appointed as the official delegate to the bicentennial celebration in New Bern, N. C.

Mrs. Bible, Library Director, presented a plan to the Board for the expansion of the County Library. The immediate request is for a branch library to be opened at Fair Bluff at a cost of \$5,700. to the County for the initial opening and six months operation. The Board concur with this suggestion and will discuss ways of financing this branch if any funds are available.

In response to a letter from the Board of Elections requesting improvements in the facilities at the Board Building, Commissioners Williamson and Brown were appointed to tour all county buildings and report on the needs at each building.

Lacy R. Thompson, Clerk of Court, briefed the Board on the lack of services from the Sheriff's Department and asked if the Commissioners had any authority to motivate the Sheriff to fulfill his duties as Sheriff. He stated that his office was preparing the same warrants repeat-

edly, which were not being served and causing a hardship on his office staff, as well as not serving the public. The County Attorney informed the Clerk that the Board had no legal authority over the Sheriff's Dept. The Sheriff stated that his department was understaffed and also, had problems locating persons to be served.

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

Section 1. BE IT RESOLVED by the Board of Commissioners of Columbus County, N. C., this the 1st day of July, 1974, that for the fiscal year beginning July 1, 1974, and ending June 30, 1975, the amounts in the following schedule, or so much of each as may be necessary, are hereby appropriated.

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

10-410	Governing Body	\$ 23,800.00
10-430	Elections	31,260.00
10-440	Finance	63,881.00
10-450	Tax Listing	70,880.00
10-460	Tax Collections	52,050.00
10-470	Legal & Professional	20,678.00
10-480	Register of Deeds	50,303.00
10-580	Courthouse Building & Grounds	54,054.00
10-502	County Hall	14,006.00
10-503	Administrative Building	13,236.00
10-504	Public Buildings	20,185.00
10-510	Sheriff	83,918.00
10-520	Law Enforcement Center	88,188.00
10-523	District Court	5,540.00
10-525	Civil Preparedness	22,952.00
10-535	Service Officer	9,844.00
10-540	Inspections	11,785.00
10-590	Cooperative Health	267,933.00
10-593	Solid Waste Dept.	101,404.00
10-595	Dog Warden	17,420.00
10-600	Coroner	8,600.00
10-610	Social Services	301,624.00
10-615	Extension Service	63,168.00
10-617	Soil Conservation	23,110.00
10-650	Airport	66,400.00
10-660	Non-Departmental	177,350.00
10-690	Special Appropriations	729,630.00
10-999	Contingency	25,000.00
		\$ <u>2,347,599.00</u>

ESTIMATED REVENUE:

10-299-00	Fund Balance	300,000.00
10-301-00	Ad Valorem Taxes - Prior Years	105,000.00
10-301-74	Ad Valorem Taxes	809,479.00
10-311-00	Discounts, Allowances & Releases	(8,000.00)
10-814-00	Dog Taxes	3,240.00
10-335-00	Miscellaneous	1,137,880.00
		\$ <u>2,347,599.00</u>

Section 3. That for the said fiscal year there is hereby appropriated out of the PUBLIC SAFETY COMMISSION FUND, the following:

12-515-02	Salaries & Wages	\$ 144,180.00
12-515-03	Non-Professional Services	12,000.00
12-515-05	FICA Expense	8,450.00
12-515-07	Retirement Expense	7,300.00
12-515-11	Telephone & Postage	3,000.00
12-515-14	Travel	3,300.00
12-515-16	Maintenance & REpairs to Equipment	500.00
12-515-17	Maintenance & Repairs to Vehicles	10,000.00
12-515-18	Maintenance & Repairs to Radios	1,000.00
12-515-26	Advertising	200.00

12-515-31	Automotive Supplies	\$ 44,000.00
12-515-33	Departmental Supplies	3,000.00
12-515-36	Uniforms & Clothing	6,400.00
12-515-45	Contract Services	2,500.00
12-515-54	Insurance & Bonding	7,000.00
12-515-57	Miscellaneous	2,700.00
12-515-74	Capital Outlay (Autos, Radios & Equipment)	26,792.00
		<u>\$ 282,322.00</u>

ESTIMATED REVENUE:

12-397-10	Contribution from General Fund	\$ 60,000.00
12-397-51	Contributions from Revenue Sharing	188,685.00
12-348-00	State Grant - LEEA	33,637.00
		<u>\$ 282,322.00</u>

Section 4. That for the said fiscal year there is hereby appropriated

out of the LIBRARY FUND, the following:

14-630-11	Telephone & Postage	\$ 800.00
14-630-13	Utilities	1,500.00
14-630-14	Travel	500.00
14-630-15	Maintenance & Repairs to Building	600.00
14-630-16	Maintenance & Repairs to Equipment	125.00
14-630-17	Maintenance & Repairs to Vehicles	400.00
14-630-26	Advertising	10.00
14-630-31	Automotive Supplies - Gas, Oil & Tires	1,500.00
14-630-33	Departmental Supplies	700.00
14-630-53	Dues & Subscriptions	100.00
14-630-54	Insurance & Bonding	350.00
14-630-57	Miscellaneous Expense	600.00
14-630-	Federal Project	2,500.00
14-630-74	Capital Outlay - Equipment	24,315.00
		<u>\$ 34,000.00</u>

ESTIMATED REVENUE:

14-335-00	Miscellaneous Revenue	\$ 200.00
14-348-00	State Grants	10,000.00
14-397-10	Contributions from General Fund	23,800.00
		<u>\$ 34,000.00</u>

Section 5. That for the said fiscal year there is hereby appropriated

out of the FACILITIES FEES FUND, the following:

16-690-10	Reimbursement to General Fund for Court related expenses	\$ <u>20,000.00</u>
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ESTIMATED REVENUE:

16-329-00	Interest on Investment	\$ 200.00
16-351-00	Court Costs - Facilities Fees	19,800.00
		<u>\$ 20,000.00</u>

Section 6. That for the said fiscal year there is hereby appropriated

Out of the DEBT SERVICE FUND, the following:

20-661-45	Contract Service	\$ 8,000.00
20-661-81	Principal, Bond	186,050.00
20-661-82	Interest, Bond	73,584.00
20-661-83	Service Charge	276.00
		<u>\$ 267,910.00</u>

ESTIMATED REVENUE:

20-229-00	Fund Balance	\$ 30,000.00
20-301-74	Ad Valorem Taxes	217,421.00
20-301-00	Prior Year Taxes	10,000.00
20-339-00	Intangible Taxes	10,489.00
		<u>\$ 267,910.00</u>

LAND CLASSIFIED FOR ASSESSMENT AT PRESENT USE VALUE

<u>Land Classification</u>	<u>Use Value</u>
<u>Open Cultivated</u>	
#1 (Good)	300
(-)	250
#2 Average (+)	200
Average (-)	150
#3 Fair	100

Note: To the above rates per acre, a factor of \$ 10.00 to \$ 200.00 per acre will be added for land use and crop allotments.

HOMESITES

Very Good A	\$ 1500
Good A	1200
Very Good B	1200
Good B	800
Good C	800
Good D	700
Fair-Poor D	500
Fair-Poor E	500

Forest Land

Use Value

#1 (Good)
#2 (Average)

125
100

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

40-611-45	Contract Service	\$	300.00
40-611-64	Foster Home Care		20,000.00
40-611-65	ADC Grants		547,000.00
		\$	<u>567,300.00</u>

ESTIMATED REVENUE:

40-299-00	Fund Balance	\$	10,000.00
40-301-00	Prior Year Taxes		1,000.00
40-348-00	State Grants		10,000.00
40-349-00	Federal Grants		471,979.00
40-349-01	Federal GrantsOEqualization Fund		5,781.00
40-397-10	Contribution from General Fund		68,540.00
		\$	<u>567,300.00</u>

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

41-612-45	Contract Service	\$	25.00
41-612-64	General Assistance		57,900.00
		\$	<u>57,925.00</u>

ESTIMATED REVENUE:

41-299-00	Fund Balance	\$	8,000.00
41-301-00	Prior Year Taxes		500.00
41-348-00	State Grants		28,950.00
41-397-10	Contribution from General Fund		20,475.00
		\$	<u>57,925.00</u>

Section 9. That for the said fiscal year there is hereby appropriated out of the AID TO THE DISABLED FUND the following:

42-613-45	Contract Service	\$	25.00
42-613-64	General Assistance		37,632.00
		\$	<u>37,657.00</u>

ESTIMATED REVENUE:

42-299-00	Fund Balance	\$	5,025.00
42-301-00	Prior Year Taxes		500.00
42-348-00	State Grants		18,816.00
42-397-10	Contribution from General Fund		13,316.00
		\$	<u>37,657.00</u>

Section 10. That for the said fiscal year there is hereby appropriated out of the MEDICAID FUND, the following:

43-614-45	Contract Service	\$	500.00
43-614-70	Medicaid Assistance		2,701,128.00
		\$	<u>2,701,628.00</u>

ESTIMATED REVENUE:

43-299-00	Fund Balance	\$	3,500.00
43-301-00	Prior Year Taxes		2,000.00
43-349-00	State & Federal Grants		2,577,887.00
43-397-10	Contribution from General Fund		118,241.00
		\$	<u>2,701,628.00</u>

Section 11. That for the said fiscal year there is hereby appropriated out of the ECONOMIC DEVELOPMENT FUND, the following:

44-662-02	Salaries & Wages	\$	21,600.00
44-662-05	FICA Expense		1,159.00
44-662-07	Retirement Expense		1,759.00
44-662.10	Auto Allowance		2,100.00
44-662-11	Telephone & Postage		1,400.00
44-662-13	Utilities		540.00
44-662-14	Travel		4,500.00
44-662-21	Rent		1,815.00
44-662-26	Advertising		4,410.00

44-662-33	Departmental Supplies	\$	475.00
44-662-45	Contract Service		1,600.00
44-662-53	Dues & Subscriptions		800.00
44-662-54	Insurance & Bonding		25.00
44-662-57	Miscellaneous		250.00
44-662-74	Water & Sewer Reserve		<u>4,672.00</u>
		\$	<u>47,105.00</u>

ESTIMATED REVENUE:

44-299-00	Fund Balance	\$	5,000.00
44-301-74	Ad Valorem Taxes		37,919.00
44-301-00	Prior Years Taxes		1,486.00
44-329-00	Interest on Investments		1,000.00
44-339-00	Intangible Tax		<u>1,700.00</u>
		\$	<u>47,105.00</u>

Section 12. That for the said fiscal year there is hereby appropriated out of

the ACME DELCO FIRE DISTRICT, the following:

44-668-91	Contribution to Special Fire District	\$	5,730.00
		\$	<u>5,730.00</u>

ESTIMATED REVENUE:

45-310-00	Special District Tax	\$	5,730.00
		\$	<u>5,730.00</u>

Section 13. That for the said fiscal year there is hereby appropriated out of

the RIEGELWOOD SANITARY DISTRICT, the following:

46-668-45	Contract Service	\$	6,175.00
46-668-57	Miscellaneous Expenses		325.00
		\$	<u>6,500.00</u>

ESTIMATED REVENUE:

46-310-00	Special District Tax	\$	6,500.00
		\$	<u>6,500.00</u>

Section 14. That for the said fiscal year there is hereby appropriated out of

the SCHOOLS CURRENT EXPENSE FUND the following:

50-665-45	Contract Service	\$	37,000.00
50-665-95	Contributions to County Unit		1,164,012.00
50-665-96	Contributions to City Unit		421,074.00
		\$	<u>1,622,086.00</u>

ESTIMATED REVENUE:

50-301-74	Ad Valorem Taxes	\$	1,239,086.00
50-301-00	Prior Year Taxes		36,000.00
50-339-00	Intangible Tax		52,000.00
50-345-00	Local Sales Tax		100,000.00
50-347-00	A.B.C. Funds		45,000.00
50-349-00	Fines and Forfeitures		<u>150,000.00</u>
		\$	<u>1,622,086.00</u>

Section 15. That for the said fiscal year there is hereby appropriated out of

the SCHOOLS CAPITAL OUTLAY FUND the following:

52-665-45	Contract Service	\$	4,500.00
52-665-95	Contributions to County Unit		118,441.00
52-665-96	Contributions to City Unit		41,354.00
		\$	<u>164,295.00</u>

ESTIMATED REVENUE:

52-301-74	Ad Valorem Taxes for 1974	\$	151,295.00
52-301-00	Prior Year Taxes		7,000.00
52-339-00	Intangible Tax		6,000.00
		\$	<u>164,295.00</u>

Section 16. That for the said fiscal year there is hereby appropriated out of

the COLLEGE CURRENT EXPENSE FUND the following:

53-668-00	Operating Expense	\$	198,473.00
		\$	<u>198,473.00</u>

ESTIMATED REVENUE:

53-229-00	Fund Balance	\$	15,000.00
53-301-00	Prior Year Taxes		1,500.00
53-397-10	Contributions from General Fund	\$	<u>181,973.00</u>
		\$	<u>198,473.00</u>

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

54-668-74	Capital Outlay Expenditures	\$	31,610.00
		\$	<u>31,610.00</u>

ESTIMATED REVENUE:

54-301-00	Prior Year Taxes	\$	100.00
54-397-10	Contribution from General Fund		<u>31,510.00</u>
		\$	<u>31,610.00</u>

Section 18. That for the said fiscal year there is hereby appropriated out of the REVENUE SHARING TRUST FUND the following:

51-440-02	Salaries & Wages	\$	4,968.00
51-506-74	Day Care Center		150,000.00
51-515-95	Transfer to Public Safty Comm.		188,685.00
51-588-96	Soil Survey		14,000.00
51-593-10	Solid Waste Dept.		85,404.00
51-660-05	Social Security Expense		2,956.00
51-660-07	Retirement Expense		4,114.00
51-660-74	Capital Outlay - General Fund		75,210.00
51-666-74	Capital Outlay: County Schools		404,306.00
	City Schools		187,077.00
51-669-74	Capital Outlay: College		<u>112,741.00</u>
		\$	<u>1,229,461.00</u>

ESTIMATED REVENUE:

51-299-00	Fund Balance	\$	700,672.00
51-349-00	Federal Grants		528,789.00
		\$	<u>1,229,461.00</u>

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

60-660-72	Constructing & Equipping Hospital	\$	8,000,000.00
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ESTIMATED REVENUE:

60-349-00	Federal Grants & Aids	\$	1,000,000.00
60-385-00	Anticipated Bond Sales		6,000,000.00
60-398-00	Contributions from Hospital		<u>1,000,000.00</u>
		\$	<u>8,000,000.00</u>

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

70-690-00	Reserve for REvaluation	\$	<u>15,000.00</u>
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ESTIMATED REVENUE:

70-397-10	Contribution from General Fund	\$	<u>15,000.00</u>
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Section 21. There is hereby levied a tax rate of ninety cents (90¢) per one hundred dollars (\$100.00) valuation of property listed for taxes as of January 1, 1974 located within Columbus County for the purpose of supplementing the revenue of Columbus County. This rate of tax is based on an estimated total valuation of property for the purpose of taxation of \$310,000,000 and an estimated collection rate of 88%. The tax rate is divided as follows:

General County		.129673
Debt Service		.07970
Industrial Development		.01390
Schools: Current Expense	.045421	
Capital Outlay	.05546	<u>.50967</u>
TOTAL TAX RATE PER \$100.00 VALUATION	-	.90
TOTAL BUDGET APPROPRIATION		\$17,636,601.

Section 22. There is hereby levied a tax at the rate of seven and one-half cents ($7\frac{1}{2}$) per one hundred dollars (\$100.00) valuation of the property listed for taxes as of January 1, 1974, located within the special fire district for the raising of revenue for said Special Fire District. This rate of tax is based on an estimated total valuation of property for the purpose of taxation of \$8,681,464. and an estimated collection rate of 88%.

Section 23. Copies of this Budget Resolution shall be furnished to the Budget Officer, the Finance Officer and the Tax Supervisor of direction in the carrying out of their duties.

Adopted this the 1st day of July-1974.

AYES: Donald P. Currie /s/
W. B. Buffkin /s/
Edward Williamson /s/
Mayo Brown /s/
T. Edison Burns /s/

ATTEST: Emogene W. Suggs /s/
Clerk

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

SALARY CHECKS FOR JUNE:

Samkey W. Robinson	County & Social Services Attorney	(9585)	\$ 530.38
Annie Ruth Strickland	Executive Secy., Bd. of Elections		337.55
Myra Stocks	Assisting at Board of Elections		243.88
Gloria Stocks	Assisting at Board of Elections		175.31
Hilda Nance	Assisting at Board of Elections		86.78
Emogene W. Suggs	County Accountant	(9590)	475.09
Veneda S. Ray	Assistant County Accountant		417.09
M. Geraldine Blackburn	Clerk		303.52
R. Brooks Stanley	Tax Supervisor & Appraiser		748.50
Venie H. Rouse	Assistant Tax Supervisor		357.21
Martha L. Smith	Clerk		262.35
Bertha L. Long	Clerk		263.43
Susie M. Stone	Clerk		289.83
Janie S. Cox	Clerk		289.83
Monique M. Taylor	Clerk		263.04
Shirley M. Geiger	Clerk		260.87
Annie Wright	Temporary Clerk		202.00
Donna Jordan Brown	Temporary Typist		344.56
Carolyn Ward	Temporary Typist	(9603)	344.56
Edgar M. Griffin	Tax Collector & Bldg Supvr.		754.90
Doris L. Ward	Bookkeeper		337.25
Jacqueline F. Johnson Campbell	Clerk		283.97
Peggy G. Wray	Clerk		280.37
Ida G. McPherson	Clerk		299.83
Joyce L. Ransom	Clerk		299.83
Leo L. Fisher	Register of Deeds		637.87
Marvelann W. Norris	Deputy Register of Deeds		327.40

Ila N. Penny	Deputy Register of Deeds	(9612)	\$ 327.40
Myrtle N. McAlister	Deputy Register of Deeds		313.52
Frances Vaughn	Deputy Register of Deeds		306.22
Anna Belle Lane	Temporary Assistant		94.15
Paul E. Hughes	Custodian and Asst. Purchasing Agent		430.36
J. T. Bethea	Assistant Custodian		312.64
Helen Bethea	Housekeeper	(9618)	263.82
Clyde Pridgen	Assistant Custodian - County Hall		297.90
Willie Mae Smith	Housekeeper		215.72
Arthur Lester Duke	Sheriff		531.94
Donald R. Hunt	Deputy Sheriff		449.61
Emery H. Smith	Deputy Sheriff		519.27
Harvey D. Williams	Deputy Sheriff		505.09
Annie Belle E. Powell	Clerk		278.50
Alton Edwards	Courtroom Officer		301.60
Tommie Rhodes	Grand Jury Officer		18.83
J. Howard Stanley	Civil Preparedness Director	(9628)	469.64
H. Hugh Nance	Veterans Service Officer		461.28
S. T. Enzor	Building Inspector		599.69
Rhone T. Anderson	Solid Waste Supervisor		312.60
Carlton M. Cartrette	Equipment Operator		449.92
Hobson Leroy Ivey	Equipment Operator		439.92
Mitchell Prince Fullwood	Truck Driver	(9635)	476.70
Roland McPherson	Truck Driver		452.42
Mac Berman Walker	Assistant Operator & Driver		393.82
Lewis S. Babson, Jr.	Dog Warden		613.44
Alice S. Wright	Social Services Director		771.42
Pearl H. Fowler	Social Services Supervisor		637.78
Margaret V. Hair	Social Services Supervisor		615.71
Helma T. English	Social Worker		581.09
Sally G. Marks	Social Worker		572.08
Jo Anne P. Vereen	Social Worker		568.59
Mary B. Pickett	Social Worker		557.31
Marigene L. Palmer	Social Worker Trainee		445.76
Griffin J. Johnson	Eligibility Specialist		482.29
Charles E. Tatum, Jr.	Eligibility Specialist		468.36
Peggy Ann M. Duncan	Eligibility Specialist		421.07
Rebecca J. Williamson	Eligibility Specialist		390.26
Kathryn S. Worrell	Eligibility Specialist		413.07
Doris G. Lennon	Eligibility Specialist		381.59
Pauline S. Pait	Eligibility Specialist		357.61
Maebelle W. Weaver	Clerical Supervisor	(9654)	389.28
Sue G. Best	Typist		303.40
Leota H. Hodges	Typist		320.99
Sylvia P. Fisher	Typist		338.32
Lorraine S. Cartwright	Typist		303.40
Janet M. Thomas	Typist		267.19
Ethel F. McQueen	Clerk		289.22
Linda P. Baldwin	Eligibility Specialist		386.59
Claire P. Duncan	Eligibility Specialist		367.14
Brenda A. Pierce	Eligibility Specialist		423.07
Joyce S. Clerk	Clerk		333.89
Janice W. Hall	Clerk		303.28
William Roscoe Enzor	Clerk		396.05
Margaret M. Murchinson	Janitress		30.41
Garland D. McCullen	Extension Agent		143.10
Donald W. Baker	Livestock Agent		350.59
John M. Spaulding	Agriculture Extension Agent		224.32
Linda A. Lee	Administrative Assistant		262.73
Wanda D. Pridgen	Extension Secy.		150.60
C. D. Raper	Extension Chairman		344.38
Elaine N. Blake	Home Economics Agent		222.52
Yvonne B. Ray	Home Economics Agent		90.02
Glenn Ann Hall	Assistant Home Economics Agent		199.49
Kathy Sue Bass	Extension Secy.		133.96
Karen S. Chestnutt	Extension Secy.	(9678)	167.45
Jacqueline L. Dixon	Assistant Home Economics Agent		218.72
Charles E. Ward	Soil Technician		588.10
Barbara K. Williamson	Soil Conservation Secy.		338.71
Amanda R. Bible	Library Director		571.77
Nellie E. Creech	Assistant Librarian		344.08
Lacy Mercer	Electrical Inspector		232.18
Sandra J. Gore	Stenographer, C.P.		290.63
Carolyn Ellis	Assisting in Election		10.00
Burline Stocks	Assisting in Election		9.41
Faye Hines	Library Assistant		253.78
Olive Fowler	Library Assistant		23.20
Merry Marcotte	Library Assistant		113.35
Martha M. Williams	Library Assistant		227.87
Sandra Dover	Library Assistant	(9692)	149.39
Ben Troy	Housekeeper		47.91
Willard Harris	Assistant Coroner		94.15
Buell Lanier, Sr.	Coroner	(9695)	78.48

EXPENSE CHECKS FOR JUNE:

Novella Williams	Boarding Home Care	(5370)	\$ 100.00
Allie F. Ivey	Boarding Home Care		170.00
Howard Walters	Boarding Home Care		63.27
Horace E. Rich, Jr.	Boarding Home Care		427.83
Ned Boswell	Boarding Home Care		255.00
Louvie Hinson	Boarding Home Care		85.00 *
Central Orphanage of N. C.	Boarding Home Care		160.00
Mrs. Larry N. Beatty	Boarding Home Care		100.00
Henry D. Hill	Boarding Home Care		425.00
Mrs. H. B. Jackson	Boarding Home Care		85.00
Mary B. Pickett	Travel for June	(5381)	41.68
Jo Anne P. Vereen	Travel for June		111.66
Sally G. Marks	Travel for June		72.84
Doris G. Lennon	Travel for June		74.18
Rebecca J. Williamson	Travel for June		25.38
Kathryn S. Worrell	Travel for June		75.42
Claire P. Duncan	Travel for June		41.46
Linda P. Baldwin	Travel for June		59.79
Roscoe Enzor	Travel for June		67.80
Brenda Pierce	Travel for June		54.27
Pauline S. Pait	Travel for June		20.94
Charles E. Tatum, Jr.	Travel for June		45.65
Helma T. Snglish	Travel for June		45.65
Mariegene L. Palmer	Travel for June		46.28
Alice S. Wright	Travel for June		19.40
Maebelle W. Weaver	Travel for June		4.40
Mayo Brown	Meetings & Conferences for June		193.00
Edward W. Williamson	Meetings & Conferences for June		220.50
W. B. Buffkin	Meetings & Conferences for June		26.40
T. E. Burns	Meetings & Conferences for June		31.20
Donald P. Currie	Meetings & Conferences for June		227.90
Southern National Bank of Whiteville - Federal Income Tax Withheld - June Salaries			5,944.10
Group Insurance Services	Hospital & Life Ins. - Withheld & Prepaid		1,166.39
Colonial Life & Accident Ins.	Accident Ins. Withheld		253.50
N. C. Public Employees Retirement - Withheld & Expense			8,041.40
Jacqueline F. Dixon	Refund of Social Security Withheld in Error		15.16
Donald P. Currie	REimbursement for Meals		12.11
Timme Plaza Motor Inn	Expense for E. W. Williamson		20.95
Long's Florist & Gift Shop	Commissioners' Account	(5409)	10.34
Tip Top Florist	Commissioners' Account		7.28
Doris G. Lennon	Due on June Election Pay		10.00
Ethel S. Smith	School for Election - One day		15.00
Janis Whaley	Travel - Elections		18.40
Carolyn Ellis	Travel, Rent & Cord for Election		34.19
Stephens Builders Supply	Master Locks - 48		164.06
Postmaster, John Harrelson	Postage		300.00
Harrison Typewriter Company	Service on Typewriter - Accountant's Office		39.84
Municipal Forms & Systems	Forms for Accountant's Office		8.64
Uptown Office Supplies	Account for Auditor and Juvenile Counselors		329.19
Emogene W. Suggs	Budget Hearing		25.00
The News Reporter Co., Inc.	Various Accounts		573.47
Hall & McChesney, Inc.	Account for Register of Deeds		202.17
Gray & Creech, Inc.	Account for Register of Deeds		28.62
Owen G. Dunn Co.	Account for Register of Deeds		570.31
Court Square Store	Account for Courthouse		5.60
Fletcher's Exxon Station	Account for Courthouse		2.70
Singletary Draperies	Draperies for Probation Office in Courthouse		299.52
Atlantic Publishing Co.	Account for Extension Office		23.82
Hub Uniform Co.	Uniforms for Sheriff's Dept.		22.04
J. Howard Stanley	Travel for June		200.00
J. Howard Stanley	Reimbursement for Supplies & License Plate Fee		12.77
N. C. Surplus Property Agency	Account for Civil Preparedness	(5432)	14.25
Broadcast & Communications	Conversion of radios to different frequency		560.00
Dixie Farm Supply	Account for Dog Warden		17.53
Southeast Pathology	Professional Services		150.00
Dr. M. W. Thompson	Professional Services		300.00
Buell E. Lanier, Sr.	Telephone for June		4.64
Buell Lanier, Sr.	Travel for June		14.00
Mrs. Pauline N. Moore	Social Service Board Meeting		25.50
Edward W. Williamson	Social Services Board Meeting		28.00
Mr. Clemmon Jacobs	Social Services Board Meeting		30.40
Peggy M. Duncan	Travel for June		27.32
Pitney-Bowes	Rent, etc. on Postage Meter		32.00
U. S. Leasing	Machine for Social Services - Pitney-Bowes		67.38
Xerox	Account for Social Services		146.84
Peoples Funeral Home	Funeral Expense for N. Brown		60.00
Roberts Department Store	Account for Indigent Children		49.54
Olivetti Corporation of America - Typewriter for Social Services		(5448)	377.94
Lowe's of Whiteville	Air Conditioner		246.48
C. D. Raper	Reimbursement for June Supplies		46.49

Gray & Creech	Account for Extension Service	(5452)	\$ 109.18
ICN Pharmaceuticals	Account for Extension Service		16.50
Dictaphone Corporation	Account for Extension Service		71.38
Rose's Store's, Inc.	Account for Extension Service		16.46
Columbus Trading Co.	Columbus County Airport Account	(5456)	24.50
PACE	Fees for Pace Students		50.00
Durham College	Student Aid - Sylvia Gamble		207.42
UNC- Wilmington	Student Aid- Donna M. Waters		288.57
N. C. Department of Conservation & Development	- County's Share of May Expense		1,411.48
Columbus County Library	Appropriation for Remodeling and Renovation		3,230.00
Faye M. Dees	Refund - Error in Valuation		84.15
N. C. Dept. of Revenue	N. C. Income Tax Withheld	(5463)	4,073.38
Carolina T&T Co.	Various Accounts		1,102.58
The News Reporter Co. inc.	Advertisement for Commissioners		14.18
Whiteville Post Office	Rent - Box for Board of Elections		7.20
The News Reporter Co., Inc.	- Account for Elections & Tax Collector		382.26
Atlantic Publishing Co.	Advertisement for Board of Elections		49.50
Monroe Division	Various Accounts - Maintenance Agreements		291.05
Jimmy Norris Heating & Air	Conditioning - Repairs to Air Conditioners		39.50
Uptown Office Supplies	Account for Collector & Supervisor	(5471)	28.92
Harrison Typewriter Co.	Typewriter Covers		5.72
Carolina Power & Light Co.	Accounts for County Buildings		1,572.60
City of Whiteville	Water & Sewer Accounts		137.38
Dover Elevator Co.	Contract Service		30.50
Hyatt Exterminating Co.	Service to Various Buildings		32.00
Whiteville Chain Saw Shop	Account for Courthouse		3.99
Moore's of Whiteville	Account for Board of Elections		67.99
Mr. Grady Duncan	Pump out Septic Tank, etc. at Board of Elections		90.00
E. L. Hawks, Inc.	Account at ASC Office & Social Services		196.00
Farmers Oil & Fertilizer, Inc.	- Account for Courthouse	(5481)	4.68
Lustra Lighting Corp.	Account for Courthouse - Supplies		269.04
Duro-Test Corporation	Account for Public Buildings		274.10
Memory Twins Service Station	- Account for Sheriff - June		34.71
Carolina Motors, Inc.	Repairs to Auto - Sheriff's Dept.		36.42
Valentine's Tire Sales & Service	- Tires for Donald Hunt - Deputy Sheriff		299.00
Carolina T & T Co.	Account for Jail		251.22
Terminix Co. of N. C.	Termite Contract for Jail	(5488)	35.00
Duro-Test Corp.	Account for Jail		35.92
Brooks Cash Grocery Co., Inc.	- June Account for Jail		182.75
G. V. Singletary & Sons	June Account for Jail		269.59
Franklin Baking Co., Inc.	June Account for Jail		41.12
Hun Uniform Co.	Partial Payment on Uniform Account		833.22
Simmons Drug Co.	Account for Law Enforcement Center		20.78
Comet Mfg. Co.	Account for Law Enforcement Center		71.85
Hyatt Exterminating Co.	Account for Law Enforcement Center		40.00
Columbus County Hospital	Services for Inmates		127.20
E. Ben Ward, Jr., DDS	Services for Inmate		10.00
D. W. Pittman, DVM	Put Dogs to Sleep		6.00
Dictaphone Corporation	Account for Social Services - Contract s		585.00
The News Reporter Co., Inc.	- Supplies for Social Services		36.16
N. C. Commission for the Blind	- County's Share of June Expenditures		900.80
N. C. Public Employees S. S. Agency	- Social Security Withheld & Expense		18,839.24
John Harrelson, Postmaster	Postage for Social Services	(5505)	167.37
C. D. Raper, Chairman	Reimbursement for June Supplies		32.06
N. C. Dept. of Revenue	Sales & Use Tax for Qtr. ending 6-30-74		774.04
Public Safety Commission	Salaries for Jailers & S. S. Expense		9,691.69
Public Safety Commission	GAS used by Sheriff's Dept. charged to PSC		1,416.24
Town of Fair Bluff	Rent - Magistrate's Office	(5510)	75.00
Town of Bolton	Rent - Magistrate's Office		60.00
Williamson's Ins. Agency	Rent - Magistrate's Office		85.00
Tranquil Air, Inc.	Operator's Supplement		300.00
Bernard Peal	Rent - Employment Security		150.00
Mrs. Matthew Ward	ODP Relief	(5515)	5.00
* Randolph McCallister	Boarding Home Care		85.00

Upon motion the meeting adjourned until July 15th 1974, at 10:00 a.m.

APPROVED:

Emogene W. Suggs
Clerk

Donald P. Cunniff
Chairman