

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., September 2, 1975, Monday being a legal holiday.

MEMBERS OF THE BOARD PRESENT:

Donald P. Currie, Chairman Present after 11:00 a.m.

Mayo Brown, Vice-Chairman

Edward W. Williamson

W. B. Buffkin

C. Waldo Marlowe

Sankey W. Robinson, Attorney

Emogene W. Suggs, Clerk

The meeting was called to order by the Vice-Chairman who also gave the invocation.

The following business was transacted:

The minutes of the August 18th meeting were approved as recorded.

Ordered: that the resignation of Wray Thompson as Chairman of the Bicentennial Commission be accepted with regrets, effective September 15th.

Ordered: that the Chairman contact the Soil Conservation Chairman and investigate the possibility of state aid for paying the utilities for their offices located in the Old Jail Building. If no funds are available the Chairman is hereby authorized to sign the agreement as presented to the Board.

Ordered: that the Department of Social Services be designated as the agency to develop the IV-D Program which is a paternity and support program for AFDC recipients.

Ordered: that a proposal be made to the Farmers Home Administration requesting an increase for janitorial services from \$50.00 per month to \$83.00 per month due to furnishing better facilities and increase in utilities costs.

Ordered: that Terry Long be employed as an eligibility analyst under the emergency job program at a salary of \$779.00 per month.

Ordered: that the Clerk advertise for a heavy equipment operator to fill the vacancy created at the landfill by the resignation of Mitchell Fullwood.

The following tax releases were made upon the recommendation of the Tax Supervisor:

Ordered: that the 1975 taxes listed in the name of Smithie Williamson, Williams Township, be released on the valuation of \$5,000 due to an error in listing.

Ordered: that the taxes listed in the name of Mary Hooker, Waccamaw Township, be released on the valuation of \$5,000 due to an error in listing.

Ordered: that the Riegelwood Sanitary District taxes listed in the name of Barbara Butts be cancelled in the amount of \$7.05 for the year 1975 due to an error in listing. Mrs. Butts lives outside the District.

Ordered: that the Riegelwood Sanitary District taxes listed in the name of Sylvia L. Butts be cancelled in the amount of \$8.57 for the year 1975 due to an error in listing. Mrs. Butts lives outside the District.

Ordered: that the taxes listed in the name of Scott Oil Company, Fair Bluff Township, be released on the valuation of \$10,000. on inventory listed through error by the tax lister for the year 1975.

Ordered: that the taxes listed in the name of Grover L. Lennon, Bolton Township, be released on the valuation of \$3,914. on personal property for the year 1975. Auto listed in another county.

Ordered: that the Acme-Delco Fire District taxes listed in the name of Ernie Clyde and Martha S. Williams be cancelled in the amount of \$4.65 for the year 1975 due to an error in listing. Mr. Williams lives outside the District.

Ordered: that the taxes listed in the name of James Owen Freeman, Bolton Township, be released on the valuation of \$800. for the year 1975 due to an error in transferring property.

Ordered: that the tax listed in the name of Benjamin S. Hooks, Chadbourn Township, be cancelled for the year 1974. Taxes are listed and paid in New Hanover County.

Ordered: that the taxes listed in the name of Brooks McMillan, Fair Bluff Township, be released on the valuation of \$2740 for the year 1975 due to a house being torn down.

Ordered: that the taxes listed in the name of Betsy Braswell, Bogue Township, be cancelled on the valuation of \$3670. for the year 1975 due to being on the regular listing and the late listing.

Ordered: that the taxes listed in the name of Sims E. & Elizabeth E. Creech, Welches Creek Township, be cancelled on the valuation of \$2160. for 1975 due to an error in listing.

Ordered: that the real property listed in the name of Columbus National Bank, Whiteville Township, be released on the valuation of \$39,210. for 1975 due to an appraisal computing error. The building was appraised as a two story building and should have been one story.

Ordered: that the taxes listed in the name of Jake C. Godwin, Williams Township, be released on the valuation of \$1500 for 1975 due to listing two grain bins in error.

Ordered: that the taxes listed in the name of Mildred Rogers Godwin, Chadbourn Township, be released for the year 1975 on the valuation of \$790 due to an error in transferring property.

Ordered: that the taxes listed in the name of M. T. Rogers, Chadbourn Township, be released for the year 1975 on the valuation of \$790. due to an error in transferring property.

Ordered: that the Riegelwood Sanitary District taxes listed in the name of Madison Durwood and Wanda H. Edwards be cancelled for year 1975 due to an error in listing. Mr. Edwards does not live in the District.

Ordered: that the taxes listed in the name of John H. Yates, Jr., Whiteville Township, be released on the valuation of \$7,120. for the year 1975 due to house not being complete.

Ordered: that the real estate in the name of Robert Lewis Smith, Whiteville Township, be released on the valuation of \$1,250 for the year 1975 in order to combine with a dwelling that was listed late.

Ordered: that a refund check be issued to Lee Turbeville, Cerro Gordo Township, in the amount of \$194.95, due to double listing of a dwelling in 1973 and 1974 valued at \$11, 140.

Dr. Jerry Paschal, School Supt., presented the annual report for Columbus County Schools to the Board and gave a brief commentary on the report. Bound copies were given to each commissioner for review and comment.

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

Town of Bolton	Rent for Magistrate's Office	(177)	\$ 60.00
Town of Fair Bluff	Rent for Magistrate's Office		75.00
Williamson's Insurance Agency	Rent for Magistrate's Office		85.00
Alice S. Wright	Travel for August		37.96
Roscoe Enzor	Travel for August		85.20
Vondrena Gerald	Travel for August		70.50
Griffin J. Johnson	Travel for August		Void
Dianne B. Brown	Travel for August		76.20
Claire P. Duncan	Travel for August		39.00
Joanne P. Vereen	Travel for August		123.10
Janis Hall	Travel for August		66.75
Kathryn S. Worrell	Travel for August		157.65
Doris G. Lennon	Travel for August		68.40
Sally G. Marks	Travel for August		47.40
Pauline S. Pait	Travel for August		67.65
Margaret V. Hair	Travel for August	(192)	176.73
Vilma C. Hammonds	Travel for August		72.75
Brenda Pierce	Travel for August		90.45
Bobbie B. Skipper	Travel for August		37.35
Rebecca J. Williamson	Travel for August		26.55
Mariegene L. Palmer	Travel for August		40.05
Linda P. Baldwin	Travel for August		11.10
Mary B. Pickett	Travel for August		96.26
Linda C. Honeycutt	Travel for August		5.70
Helma T. English	Travel for August		97.54
Peggy M. Duncan	Travel for August	(202)	34.35
Charles J. Small	Travel for August		37.20
Mrs. Louvie Hinson	Boarding Home Care		212.92
Mrs. Randolph McCallister	Boarding Home Care		300.00
Mrs. Ned Boswell	Boarding Home Care		200.00
Mrs. Nathaniel Bradley	Boarding Home Care		200.00
Mrs. Henry Hill	Boarding Home Care		241.99
Mrs. Horace E. Rich	Boarding Home Care		500.00
Mrs. H. B. Jackson	Boarding Home Care		300.00
Mrs. Howard Walters	Boarding Home Care		200.00
Mrs. Evander Blue	Boarding Home Care		100.00
Mrs. Allie F. Ivey	Boarding Home Care		200.00
Baptist Childrens' Home	Boarding Home Care		100.00
Mrs. John T. Broadnax	Boarding Home Care		200.00
Mrs. Harry Lee Ballard	Boarding Home Care		48.23
Mrs. L. I. Hinson	Boarding Home Care		70.16
The Style Shop	Clothing for Indigent Children	(218)	36.48
The Belk Center, Inc.	Clothing for Indigent Children		71.51
Roses Stores, Inc.	Clothing for Indigent Children		3.27
Mrs. Ida Oglesby	Care of Tommy Rackley		87.21
Mrs. Evander Blue	Boarding Home Care		39.96
West Elementary School	Boarding Home Care		7.50
Roses Stores, Inc.	Clothing for Indigent Children		7.24
Johnson Drug Center	Drugs for Indigent Children		10.47
Bernard Peal	Rent - Employment Security Office		150.00
Mrs. Matthew Ward	Out-Door-Poor		5.00
Aid to Dependent Children	Budget Appropriation		13,224.09
Aid to the Aged	Budget Appropriation		2,479.16
Aid to the Disabled	Budget Appropriation		2,115.83
Medicaid Fund	Budget Appropriation	(231)	9,984.50
Southeastern Community College	Budget Appropriation Two Months Payments		43,225.00
Southeastern Regional Mental Health Center	Budget appropriation		3,549.91
Columbus County Library	Budget Appropriation		2,400.00
Willa Dean Williams	Travel for August		57.60
Claire Brown	Travel for August		1.50
Janet M. Thomas	Travel for August		22.80
Griffin J. Johnson	Travel for August		48.00
Edward W. Williamson	Travel for August		36.00
Waldo Marlowe	Travel for August		9.60
Mayo Brown	Travel for August		51.30
W. B. Buffkin	Travel for August		4.20
Donald P. Currie	Travel for August		83.22
Governor's Congerence on Reading	REGISTRATION Fee for Mayo Brown		15.00
Southern National Bank	Income Tax Withheld - August Salaries		11,476.72
Group Insurance Services	Hospital & Life Insurance - Prepaid & Withheld		2,236.85
Colonial Life & Accident Ins.	Accident Insurance Withheld	(248)	423.60
N. C. Public Employees Retirement System	Retirement Contributions for August		9,983.40
Tip Top Florist	Commissioners Account		9.34
Grove Park Inn	Account for Commissioners at Convention		440.10
Monroe	Accounts for Various Offices	(254)	117.00
Jiffy Print Shop	Time Cards for EJP		30.16
Burroughs Corporation	Indexes for Accountant's Office		43.15
Janie Cox	Expenses to Meeting in Lumberton		18.28
Harrison Typewriter Co.	Service on Typewriter in Tax Collector's Office		18.00
Institute of Government	Materials for Register of Deeds	(259)	5.15

Hall & Mc Chesney	Account for REgister of Deeds	(260)	\$ 54.60
Owen G. Dunn Co.	UCC Jackets for Register of Deeds		98.11
Scotts of Whiteville	Courthouse Account		130.98
J. L. Pierce	Bag Chlorodane 10G		9.50
Miller Gulf Service	Gas for Courthouse		1.12
Hyatt Exterminating Co.	Pest Control Service		88.00
Dover Elevator	Contract Service	(266)	32.79
Atlantic Publishing Co.	Janitorial Supplies		162.45
Sherwin-Williams Co.	Paint & Brushes		18.31
Whiteville Building Supplies	Broken Tile for Adm. Building		4.16
Buffkin Electric & Plumbing Co.	Repair to Water Line		76.75
Atlantic Publishing Co.	Janitorial Supplies		46.12
Hills #10	Account for Adm. Building		6.37
Sims Sellers	Mowing at Board of Elections		18.00
Moore's of Whiteville	Threshold for Old Jail		3.01
Ralph's Alignment	Align Car No. 3 for Sheriff's Dept.		6.00
Williams Texaco	Gas Account for Sheriff		320.33
Norman Graphics, Inc.	Emblems & Dept. Markings		128.20
John Coleman	Reimbursement for License plates & Registration Fees		9.00
Roanoke Iron & Bridge Works	Spanner Screw Driver - Law Enforcement Center		27.62
Duncan Plumbing & Wiring	Work at Law Enforcement Center	(280)	59.25
Jimmy Norris Heating & A/C	Exhaust in Kitched at LEC & Food Freezer		40.70
Sealtest Foods	Dairy Supplies for LEC		198.78
Willetts & Company	Mop Ringer & Disinfect		35.78
American Industries	Janitorial Supplies for LEC		532.98
Fox Holsum Bakery, Inc.	Account for Jail for August		87.98
Hills #10	Account for Jail for August		62.46
N. C. Dept. of Social Rehab. &	Control - Groceries for Jail		556.39
McLean Wholesale Groc.	Groceries for Jail		576.02
E. M. Simmons & Sons	Account for Jail		49.16
Hyatt Exterminating Co.	Pest Control Service		22.00
Columbus County Hospital	Account for Inmates at Jail		124.20
Simmons Drug Store	Account for Jail		36.72
H. G. Walters	Services for E. L. McPherson		15.00
Braxton-Warren Co.	Blank tapes 7 Batteries for Civil Prepardness		22.47
J. Howard Stanley	Reimbursement for August Expenses		117.57
Tabor Hardware & Furniture Co.	Drapes & Rods for Civil Prepardness		149.75
Brunswick Electric Co.	Electric Bill at Landfill		6.14
Ellis Meares Hardware Co.	Supplies for Landfill	(298)	17.67
Whiteville Body Shop	Wrecker Service for Landfill		85.00
Columbus Motor Co.	Supplies for Landfill		87.93
Service Parts Co.	Parts for Landfill Equipment		306.47
Wheeler Chevrolet, Inc.	Parts and Repairs - Landfill		348.74
Whiteville Equipment Co.	Hose for Landfill		18.93
S. E. Cain Machine Shop	Angle Iron for Landfill		128.72
W. D. Brooks, Inc.	Super Duty Grease & Crown EPO - Landfill		191.57
Bill Gore's Tire Center	Rim Strip - Landfill		10.40
S. L. Fuller & Co.	Cable - Landfill	(307)	121.50
H. B. Owsley & Son, Inc.	Shaft, Sheave, Bushing, Spacer & Guide - Landfill		780.26
North Carolina Equipment Co.	Injection Pump, Needle & Bearing - Landfill		577.40
Stevens & Hasty Garage	Parts & Repair Brake Drums - Landfill		1,027.48
Black's Tire Service	Tires, Tubes & Repairs - Landfill		1,297.29
Broadcast & Communications	Move Antenna & Transfer Radio- Landfill & Coroner		72.32
Barnes Service Station	Gas Account for August Landfill	(313)	53.65
Memory Twins Service Station	Gas Account for August - Landfill		139.56
Lytle Oil Company	Diesel Oil for Landfill		2,683.20
Country Club Gas	Gas Account for Landfill		65.17
Floyd's Insurance Agency	Theft Insurance at Landfill		69.00
Hornes Service	Gas Account for Dog Warden		92.65
Sellers Service Station	Gas Account for Dog Warden		33.80
Western Auto Store	Filing Cabinet for Dog Warden		5.39
Dixie Farm Center	Seven Dust & Puppy Chow	(321)	7.45
Hayes Auto Supply	Hose for Dog Warden		1.86
Columbus FCX Service	Diazenon for Dog Warden		26.45
Scotts of Whiteville	Liquid Tile & Clamps - Dog Warden		20.46
Dr. M. W. Thompson	Autopsy for Billie Faye Johnson		150.00
Buell E. Lanier, Sr.	Telephone Bill for July & August		16.84
Willard Harris	Mileage for July & August		14.05
Willard Harris	Mileage for August		17.10
University Graphics	Letterheads - Extension Service		147.00
C. D. Raper	Reimbursement for Hormel Computing Slides		3.00
National School & Ind Corp.	Clean & Repair Projector	(331)	27.84
Gray & Creech, Inc.	Toner & Stencils - Extension Service		71.39
Atlantic Publishing & Paper Co.	Janitorial Supplies		108.47
Sewing Center	Sewing Machine - Extension Service		217.36
Pauline N. Moore	Social Services Board Meeting		35.75
Calvin W. Williams	Social Services Board Meeting		38.00
Edison Burns	Social Services Board Meeting		44.30
Collier Gas & Appliance Co.	Use of Heaters, Installation & Gas during Repairs at Social Services Caused by Fire		1,293.77

U. S. Leasing	Mailing Contract at Social Services	\$ 32.44
Pitney-Bowes, Inc.	Rent for Machine (341)	46.02
Xerox Corporation	Rent for Copier	58.02
Internationa Business Machines	Lease for Typewriters - Social Services	66.55
R. M. Pait Wholesale Co.	Janitorial Supplies	22.10
State Commission for the Blind	County's Share of Expenditures	356.84
Mrs. Ned Boswell	School Fees for Indigent Children	14.50
Dr. W. A. Greene	Physical Examination for Shirley Adams	11.00
N. C. Dept. of Social Services	Family Planning Services for Qtr. ending 6-30-75	354.55
Southeastern General Hospital	Hospital Bill for Indigent Persons	75.00
Hospital Construction Fund	Budget Appropriation for 1975-76	211,076.00
Mrs. S. L. Jackson	Reimbursement for Bicenntennial Poster Contest	35.00
Carolina Telephone & Telegraph Co.-	Various Offices' Accounts	522.73
Carolina Telephone & Telegraph Co.-	Various Offices' Accounts	621.20
The News Reporter Co.	Accounts for Various Offices for Supplies	764.17
Uptown Office Supplies	Accounts for Various Offices for Supplies & Desk	731.37
Institute of Government	1 Copy of <u>Budget & Fiscal Control</u>	.79
Meares Enzor Insurance Agency	Bond for Tax Collector	370.00
City of Whiteville	Water & Sewer Accounts	151.47
Carolina Power & Light Co.	Accounts for County Buildings	3,899.40
Duro-Test Corporation	Light Bulbs for County Buildings	331.16
Whiteville Chain Saw Shop	Repairs to Mower	6.24
Court Square Store	Supplies for Janitor for Repairs	6.41
Roses Stores, Inc.	Courthouse Accounts	18.58
Columbus Glass & Mirror Co.	4 Pieces of Glass at Old Jail	7.41
Guytons Used Parts	Account for Administration Building	21.65
Floyd's Insurance Agency	Liability for Sheriff's Autos (Addition for 1975 Models)	52.00
Lower Cape Fear Planning Unit	Budget Appropriation - Partial Payment	272.00
N. C. Dept. of Forest Services	County's Share of Expenditures for June	5,526.44
James E. Smith	Refund of Retirement Withheld in Error (373)	6.72
Lee Turbeville	Refund of taxes- Property Double Listed	194.95
N. C. Dept. of Revenue	Sales & Use Tax for August	30.95
College Capital Outlay	Budget Appropriation through November	9,733.32
Ashley Electric Co.	Electrical Work at County Hall & Secnland Bldg. (376)	1,033.68

A representative from Prescription Center in Fayetteville met with the Board and answered questions concerning installing a porch lift at the Courthouse for physically handicapped persons. The Board instructed him to consult with Mr. Clontz, FLD, to get further details as to whether the lift would meet OSHA requirements and report to them at the next meeting.

Upon motion the meeting adjourned until September 15, 1975, at 10:00 a.m. which is regular meeting time.

APPROVED:

Emogene W. Suggs
Clerk

Donald P. Cunniff
Chairman
Wayne Brown
Vice-Chairman