

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., October 6, 1975, it being first Monday.

MEMBERS OF THE BOARD PRESENT:

Donald P. Currie, Chairman

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 and the invocation was given by The Reverend Tommy Beaver, Pastor, Christ the King Luthern Church, Whiteville, N. C.

The minutes were approved as recorded.

The following business was transacted:

A motion was made by Commissioner Williamson, seconded by Commissioner Marlowe and unanimously passed to hire Garland D. McCullen as County Extension Chairman.

A motion was made by Commissioner Williamson, seconded by Commissioner Marlowe and unanimously passed to adopt the COLUMBUS COUNTY CIVIL PREPARDNESS OPERATIONAL PLAN AND RESCUE MANUAL as the plan for Civil Prepardness operation in Columbus County.

RESOLUTION OF THE COMMISSIONERS ALLOWING THEM TO CONDUCT A LOW-INCOME HOUSING PROGRAM AND TO CONTRACT WITH A SECOND PARTY TO CARRY OUT ALL REQUIRED OPERATIONS IN COUNTY

WHEREAS, it is the expressed intent of the Columbus County Board of Commissioners to see that all citizens in their county are provided with ample, above standard living space; and

WHEREAS, the United States Department of Housing and Urban Development's Section 8 Rental Assistance Payments Program will be available to the County of Columbus Board of Commissioners upon their approval of application; and

WHEREAS, implementation of said program will improve the quality of housing available to low to moderate income citizens of Columbus County.

NOW, THEREFORE, BE IT RESOLVED that the Columbus County Board of Commissioners will make application for funds available under the Section 8 Rental Assistance Payments Program; and

BE IT FURTHER RESOLVED, that the Board of Commissioners does hereby authorize itself to engage in the operation of a low-income housing program; and

BE IT FURTHER RESOLVED, THAT THE Board of Commissioners does hereby authorize itself to contract with a second party to engage in all operations of the Section 8 Rental Assistance Payments Program.

The foregoing Resolution was unanimously adopted uopn motion by Commissioner Williamson and seconded by Commissioner Buffkin.

Ordered: that the Public Safety Commission be designated as the agency to dispose of the County Police autos which have been replaced this year.

Ordered: that the Sheriff be designated as the agency to dispose of the Sheriff's Department's autos which have been replaced this year.

Ordered: that the Accountant pay Mrs. Bible for the time she was away on leave of absence during June and July.

Ordered: that the Clerk inform Rhone Anderson that no expenses are to be incurred on the used dragline purchased from federal surplus until approved by the Board.

Ordered: that the Clerk write a letter to the Congressman and Senators from this district supporting securing federal crop insurance on corn and soy beans at such time as requested by Mr. H. J. Watts who is presently securing signatures on a partition supporting same.

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

Ordered: that the 1975 taxes listed in the name of Columbus Court Apartments, Inc. be released in Whiteville Township on the valuation of \$4956 due to double listing.

Ordered: that the 1975 taxes listed in the name of Virginia Dare Highsmith Duncan, Bug Hill Township, be released on the valuation of \$275 due to car being double listed.

Ordered: that the late listing penalty in the name of Dallas and Rena Clewis, Lees Township, be released in the amount of \$8.94 as he lited his taxes on time.

Ordered: that a refund be given to Mary Ann Allen, Whiteville Township, in the amount of \$37.80 due to an error in valuation.

Tax Supervisor, Mr. Brooks Stanley, presented the late tax listings for September to the Board.

Mr. Paul Sutton, Lake Waccamaw, met with the Board and requested that a portion of the 5¢ ABC tax be contributed to the Good Shepherd Home at Lake Waccamaw to rehabiliate alcoholics. The Board instructed the County Attorney to get a determination from the Attorney General if this would be a permissable expenditure before a decision can be made by the Board.

Mr. Robert Clark met with the Board to voice his opinion that the Council of Governments was hurting Columbus County rather than helping in programs that SENClard could participate in.

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

Alice S. Wright	Travel for September	(378)	\$ 201.71
Pauline S. Pait	Travel for September		75.45
Roscoe Enzor	Travel for September		85.20
Linda P. Baldwin	Travel for September		79.60
Rebecca J. Williamson	Travel for September		55.90
Peggy M. Duncan	Travel for September		43.90
Vondrena Gerald	Travel for September		63.75
Mariegene L. Palmer	Travel for September		50.82
Bobbie B. Skipper	Travel for September		38.85
Janet M. Thomas	Travel for September		53.25
Linda C. Honeycutt	Travel for September		39.90
Janis Hall	Travel for September		76.90
Doris G. Lennon	Travel for September		79.05
Kathryn S. Worrell	Travel for September		102.40
Helma T. English	Travel for September		62.40
Charles J. Small	Travel for September		48.90
Dianne B. Brown	Travel for September	(395)	67.05
Maebelle W. Weaver	Expenses for Meeting		5.50
Joyce S. Clark	Expenses for Meeting		5.50
Ethel F. McQueen	Expenses for Meeting		5.50
Lorraine S. Cartwright	Expenses for Meeting		5.50
Claire P. Duncan	Travel for September		72.51
Sally G. Marks	Travel for September	(401)	99.56
Jo Anne P. Vereen	Travel for September		95.20
Griffin J. Johnson	Travel for September		60.00
Mrs. Louvie Hinson	Boarding Home Care		200.00

Mrs. Randolph McCallister	Boarding Home Care	(405)	\$ 300.00
Mrs Ned Boswell	Boarding Home Care		249.95
Mrs. Nathaniel Bradley	Boarding Home Care		239.96
Mrs. Henry Hill	Boarding Home Care		200.00
Mrs. Horace 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 Bordeaux	Boarding Home Care	(415)	139.96
Mrs. Harry L. Bullard	Boarding Home Care		88.09
Odum Home	Boarding Home Care		93.24
Mrs. Ida Oglesby	Boarding Home Care		100.00
Roses' Stores Inc.	Account for Indigent Children		6.87
Leder Brothers, Inc.	Account for Indigent Children		13.40
Belks of Whiteville	Account for Indigent Children		39.65
Mrs. Harry L. Bullard	Boarding Home Care		21.66
Public Safety Commission	Reimbursement for Salaries & Benefits		11,292.91
Southern National Bank of N. C.	Income Tax Withheld - September		11,541.25
Colonial Life & Accident Insurance	Accident Ins. Withheld		417.60
John Harrelson	Postage for County Offices		1,400.00
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	Budget Appropriation	(430)	9,984.50
Southeastern Community College	Budget Appropriation		21,612.50
Southeastern Regional Mental Health Ctr.	Budget Appropriation		3,549.91
Columbus County Library	Budget Appropriation		2,400.00
Columbus County RSVP	Budget Appropriation		1,500.00
Buckhead Volunteer Fire Dept.	Budget Appropriation		3,000.00
Mary B. Pickett	Travel for September		33.70
Brenda Pierce	Travel for September		80.70
Margaret V. Hair	Travel for September		150.30
Pine Street Drug, Inc.	Account for Indigent Children		1.50
Childrens Clinic	Account for Indigent Children		20.00
Johnson Drug Store	Account for Indigent Children		7.75
Donald P. Currie	Mileage for Sept.		34.20
Mayo Brown	Mileage for Sept.		139.57
Waldo Marlowe	Mileage for Sept.		17.10
Edward W. Williamson	Mileage for Sept.		40.50
W. B. Buffkin	Mileage for Sept.	(446)	8.40
Group Insurance Services	Lifr & hospital Ins. withheld & Prepaid		2,229.30
Social Services Inst.	Expenses for Mayo Brown to Meeting		10.00
Keystone Envelope Co.	Envelopes for Filing - Accountant's Office		88.20
Monroe, Inc.	Account for Tax Collector & Auditor		21.84
Emogene W. Suggs	Meeting at Night -Personnel Bd. & Dr. Andrews		35.00
Institute of Government	Copy - COUNTY GOVERNMENT IN NORTH CAROLINA		10.30
Burroughs Corporation	Tray for Ledger - Accountant's Office		94.78
Sankey W. Robinson	Collection of Delinquent Taxes - 10%		806.86
Hall & McChesney, Inc.	Account for Register of Deeds		322.06
Hall & McChesney	Permafex Recordings - Register of Deeds		250.45
Lytle Oil Company	Fuel Oil for County Buildings		622.05
McQueen's Nurseries	Rye Grass etc. for Courthouse Grounds		26.00
Lustra Lighting Corp.	Account for Courthouse		216.02
Dover Elevator Co.	Maintenance Contract	(461)	32.79
Zep Manufacturing Co.	Supplies for Janitor		308.61
Millers Gulf	Courthouse Account		.55
James Lynn Co.	Cleaning Windows at Courthouse & Annex		125.00
Floyd's Insurance Agency	Ins. on Buildings & Contents		3,150.75
Columbus Glass & Mirror Co.	Mirror & 3 pieces of Glass		28.93
Courthouse Square Store	Miscellaneous Supplies		14.53
Council & Co.	Air Conditioner for Courthouse		498.16
Whiteville Chain Saw Shop	Blade for Mower		4.16
Scotts of Whiteville	Supplies for Buildings	(470)	27.07
Pridgen Brothers General Contractor's	Maintenance & Repairs to Air Conditioners		143.16
Pitney-Bowes Inc.	Maintenance Contract		208.00
Atlantic Publishing Co.	Desk for Social Services		207.64
Tabor Hardware & Furniture	Draperies for Juvenile Court Counselors Offices		805.90
Columbus Supply Co.	Supplies for Repairs at Old Jail		3.40
Sims Sellers	Mowing lawn at Board of Elections		6.00
Columbus Workshop	Painting at Mental Health Dept.		24.00
Lowes of Whiteville	Supplies for County Police & Courthouse		539.77
Ellis Meares Hardware Co.	Account for Soild Waste & Old Jail		126.40
Moore's Super Stores	Account for Social Services & County Bldgs.		109.21
Ralph's Alignment Service	Account for Sheriff's Dept.	(481)	50.00
Carolina Motors, Inc.	Account for Sheriff's Dept.		9.04
Tommy's Uptown Shell	Gas & Supplies for Sheriff's Dept.		173.29
Meares-Enzor Insurance	Bond for Sheriff		50.00

Demain Police Equipment	Five S & H Guns	\$ 450.94
Duncan Plumbing & Wiring	Repairs at Law Enforcement Center (486)	66.25
Montgomery-Green Co.	Thermostat for Refrigerator at LEC	31.51
Hills #10	Account for LEC	33.99
Fox's Holsum Bakery	Bread Supplies for LEC	53.79
American Industries, Inc.	Supplies for LEC	318.74
Comet Manufacturing Co.	Case of Vir-o-lex	69.44
McLean Wholesale Grocery	Supplies for LEC	405.26
Roses' Stores Inc.	Supplies for LEC	65.07
E. M. Simmons & Sons	Supplies for LEC	77.90
Sealtest Foods	Dairy Supplies for LEC	149.68
Hyatt Exterminating C.	Pest Control Service	22.00
Bureau of Boiler Inspections	Inspection at LEC (497)	5.00
Columbus County Hospital	Services for Inmates at LEC	50.60
State Home Improvement Co.	Installing Awnings at LEC Trailer	65.00
Town of Bolton	Rent for Magistrate's Office	60.00
Town of Fair Bluff	Rent for Magistrate's Office	75.00
Williamson Insurance Agency	Rent for Magistrate's Office	85.00
J. Howard Stanley	Reimbursement for Sept. Expenses	104.98
George Spilman, Director	Veterans' Benefits Book	11.00
Brunswick Electric Membership Corp.	Electric Account for Landfill	5.81
S. L. Fuller & Co.	Account for Soild Waste Dept.	112.69
Braxton Auto Parts	Account for Solid Waste Dept.	4.70
Stevens & Hasty Inc.	Parts & Repairs for Soild Waste Dept.	276.76
Frinks Welding Shop	Welding for Soild Waste Dept.	543.07
Bennets, Inc.	Account for Solid Waste Dept.	104.54
Blacks Tire Service	Tires, Recaps & Labor for Solid Waste	2,072.40
Service Parts	Account for Soild Waste Dept.	209.09
S. E. Cain Machine Shop	Repairs for Solid Waste Dept.	26.00
Ray & Ray Garage & Welding	Account for Soild Waste Dept. (514)	2.00
Elliott Implement Co., Inc.	Sanitary Landfill Account	18.07
Columbus Supply Co.	Account for Solid Waste Dept.	4.71
Gregory Poole Equipment Co.	Account for Solid Waste Dept.	103.07
Quality Motor Co.	Parts, Freight & Phone Calls	22.50
H. B. Owsley & Son	Account for Solid Waste Dept.	219.39
Meares Craven Tractor Co.	Account for Solid Waste Dept.	9.42
Columbus Motor Co.	Parts for Soild Waste Dept.	90.98
Roach-Russell Co.	Truck With Lodal Unit	46,982.39
Barnes Service Station	Gas for Soild Waste Dept	85.43
Country Club Gas & Groc	Gas Account for Solid Waste DEpt.	60.40
Rhone T. Anderson	Reimbursement for Gas	13.50
Memory Twins Service Station	Account for Solid Waste Dept.	158.22
Floyd's Insurance Agency	Liab.- Two Vehicles & Watco Jack	351.00
Communications Specialist	Used Radio - Landfill	25.00
Broadcast & Communications	Account for Solid Waste & Dog Warden	57.47
Sellers Service Station	Gas for Dog Warden	20.25
Horne's Service	Gas for Dog Warden (531)	49.60
Southeast Pathologist	Autopsy for M. Wilson	150.00
Dr. M. W. Thompson	Autopsy for J. Elkins	150.00
Buell E. Lanier	Telephone for Coroner	11.70
Calvin W. Williams	Board Meeting at Social Services	38.00
Edison Burns	Board Meeting at Social Services	44.30
Pauline N. Moore	Board Meeting at Social Services	71.50
Vilma C. Hammonds	Travel for September	18.30
Sue Best	Travel for September	5.50
Rose Ann Langston	Travel for September	11.35
Pearl H. Fowler	Travel for September	5.50
International Business Machines	Lease for Typewriter (542)	39.89
U. S. Leasing	Lease on Mailing Machine	32.44
Xerox Corporation	Lease for Copier	55.13
Comet Mfg. Corp.	Glass Cleaner - Social Services	61.34
Roses' Stores Inc.	Account for Indigent Children	63.43
J. C. Penny	Account for Indigent Children	87.95
Mrs. Colonel McGirt	Boarding Home Care	16.63
Wood's 5 & 10 Store	Account for Indigent Children	44.57
Ashley Electric, Inc.	Convert Trailer Wiring - Social Services	156.65
Roscoe Enzor	Table for Food Stamp Office	17.66
Mrs. Ann Hall	Reimbursement for Expenses	9.80
Superin of Documents	Publications for Social Services	10.40
Gray & Creech	Account for Extension Service	342.14
Inman Glass Co.	4 Desk Tops	88.00
Bernard Peal	Rent for Employment Security Office	150.00
Mrs. Matthew Ward	Poor Relief	5.00
Mr. R. H. Woodard	Travel for September - Bicenntennial Cln.	66.00
Simmons Drug Co.	Account for Auditor & Courthouse	49.39
Uptown Office Supplies	Various Accounts - County Offices	915.51
Newsome Lumber & Bldg. Supplies	Drawer Glides - Courthouse Account	2.34
The News Reporter Co.	Various Accounts for County Offices	1,350.49
City of Whiteville	Water & Sewer Accounts	139.20
Carolina Power & Light Co.	Accounts for County Buildings	2,331.49
Carolina Telephone & Telegraph Co.	Accounts for County Offices	478.14
Carolina Telephone & Telegraph Co.	Accounts for County Offices	728.08

Willets & Company	Steam Cleaning Compound	(570)	\$ 65.15
The News Reporter Co.	Advertising for Landfill Position		29.70
Norris Economy Drugs	Developing Pictures for Extension Service		7.64
Mary Anna Allen	Refund for Taxes Paid in Error		37.80
Nellie Edna Creech	Refund of Hospital Insurance Returned by Blue Cross		7.55
James A. Hayes	Refund of Hospital Insurance Returned by Blue Cross		6.10
Public Safety Commission	Reimbursement for Salaries for Jailers and Benefits		3,637.11
State of N. C. Federal Surplus	Surplus Property Purchased for Rescue Squads		201.00
N. C. Dept. of Revenue	State Income Taxes Withheld		8,176.97
N. C. Public Employees Retirement System	System - Contribution for County Employees		10,187.63
N. C. Dept. of Revenue	Sales & Use Tax for September		57.45

Upon motion the meeting adjourned until October 20, 1975, at 10:00 a.m. which is regular meeting time.

Emogene W. Suggs
Clerk

APPROVED:

Donald P. Curtis
Chairman