

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., December 1, 1975, it being first Monday.

MEMBERS OF THE BOARD PRESENT:

Doanld P. Currie, Chairman

Mayo Brown, Vice-Chairman

Edward W. Williamson

W. B. Buffkin

C. Waldo Marlowe

Emogene W. Suggs, Clerk

Sankey W. Robinson, Attroney

The meeting was called to order and the invocation was given by The Reverend Ray Justice, Pastor, Trinity Baptist Church.

The following business was transacted:

The minutes of the November 17th meeting were approved with the following amendment - i.e. The fee to be paid the Architect in applying for the Community Block Grant is contingent on the County receiving funds applied for under the Grant.

Ordered: that upon the request of the Tabor City Council, Richard Wright and Andy Lefler be appointed to serve on the Tabor City Planning Board.

Ordered: that the Clerk write the Womans' Club of Whiteville and inform them that the Board heartily accepts their offer to dispaly a CHART OF AMERICAN FLAGS in the corridor of the Courthouse

Ordered: that the Caswell Training Center be sent \$10.00 to help defray the cost of a Christmas Party

Ordered: that the Chairman be authorized to execute the titles of surplus autos to be sold at auction.

Ordered: that the Accountant be allowed to pay the supplement now being paid to the Desk Deputy by the Criminal Justice Dept. for the months of April, May and June if Department funds are no longer availalbe.

Ordered: that by recommendation of Garland McCullen, Extension Chm., John Foil be hired as 4-H Agent to begin work January 1, 1976.

Ordered: that the Ordinance presented to the Board by the Civil Prepardness Coordinator entitled COLUMBUS COUNTY CIVIL PREPARDNESS ORDINANCE be adopted with the following change in Section V. Emergency Powers and Duties; During the period of a disaster in Columbus County the Chairman of the Board of Commissioners and the Civil Prepardness Coordinator may promulgate necessary regulations jointly until the entire Board of Commissioners can be contacted. This ordinance is recorded in ORDINANCE BOOK NO.I, beginning on page 1 as approved by the Board.

A motion was made and duly passed approving the recommendation of the State Extension Service to adjust the salaries of the County Extension Employees to a

uniform per cent between the County and State with the total salary remaining the same for each employee.

Ordered: that the Clerk contact J. L. Minton & Associates and inform them that the County will not employ their services at this time as a consulting agency to secure federal grants.

The County Attorney was given authority to proceed with plans to prepare the Fletcher Property as a parking lot for County Employees in a total project or in a three phase project and advertise accordingly.

At 12:00 Noon the Chairman announced that it was time to reorganize the Board for the ensuing year. The County Attorney entertained nominations for chairman.

A motion was made by Commissioner Brown that Commissioner Currie continue as Chairman, the motion was seconded by Commissioner Buffkin and unanimously approved.

A motion was made by Commissioner Buffkin that Commissioner Marlowe serve as vice-chairman, the motion was seconded by Commissioner Williamson and unanimously approved.

A motion was made by Commissioner Marlowe that the County Attorney and all present county employees be retained to work at the will of the Board. This motion was seconded by Commissioner Williamson and unanimously approved.

The following Resolution was unanimously passed by the Board with instructions that the Clerk post a copy of said Resolution in the office of the Register of Deeds:

BE IT RESOLVED that the Board of Commissioners of Columbus County, by authority of G.S. 105-303 (a) (2), hereby require that the Register of Deeds refuse to record any conveyance of real property (other than Deed of Trust or mortgage) that is submitted for recordation unless it has been presented to the Tax Supervisor and the Tax Supervisor has noted thereon that he has obtained the information he desires from the conveyance and from the person recording it.

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

EXPENSE CHECKS FOR NOVEMBER:

Josephus Jones	Immediate Relief	(793)	\$ 25.00
Alice S. Wright	Travel		69.45
Jo Anne P. Vereen	Travel		94.02
Pauline S. Pait	Travel		85.95
Vilma C. Hammonds	Travel		70.35
Mary B. Pickett	Travel		32.10
Brenda Pierce	Travel	(799)	56.55
Margaret V. Hair	Travel		101.85
Doris G. Lennon	Travel		78.75
Griffin J. Johnson	Travel		83.10
Roscoe Enzor	Travel		77.70
Vondrena Spaulding	Travel		58.50
Helma T. English	Travel		75.15
Charles J. Small	Travel		46.50
Linda C. Honeycutt	Travel		72.80

Kathryn S. Worrell	Travel	(808)	\$ 69.15
Mariegene L. Palmer	Travel		37.95
Sally G. Marks	Travel		43.65
Mrs. Harry L. Ballard	Clothing for Indigent Children	(812)	37.42
Guiton's Drug Store	Drugs for Indigent Children		2.00
Roberts Dept. Store	Clothing for Indigent Children		21.69
Dr. Willaim A. Greene	Examination for R. Dowdy		10.00
Mrs. John T. Broadnax	Shoes for R. McNair		7.25
Belks of Whiteville	Clothing for Indigent Children		107.78
Johnsons Drug Store	Drugs for Indigent Children		1.00
Roses Store	Clothing for Indigent Children		5.60
Davis Carpet Cleaning	Cleaning Carpet at Social Services		300.00
Linda P. Baldwin	Travel		11.95
Rebecca J. Williamson	Travel	(822)	30.60
Dianne B. Brown	Travel		61.65
Janis Hall	Travel		71.70
Peggy M. Duncan	Travel		56.85
Mrs. Louvie Hinson	Foster Home Care		200.00
Mrs. Randolph McCallister	Foster Home Care		300.00
Mrs. Ned Boswell	Foster Home Care		343.29
Mrs. Nathaniel Bradley	Foster Home Care		300.00
Mrs. Henry Hill	Foster Home Care	(830)	200.00
Mrs. Horace Rich	Foster Home Care		500.00
Mrs. H. B. Jackson	Foster Home Care		300.00
Mrs. Howard Walters	Foster Home Care		200.00
Baptist Childrens Home	Foster Home Care		100.00
Mrs. Harry Lee Ballard	Foster Home Care		115.00
Odum Home	Foster Home Care		100.00
Mrs. Lee Oglesby	Foster Home Care		100.00
Mrs. James Nealey	Foster Home Care		239.76
Mrs. William Simmons	Foster Home Care		50.00
Mrs. James Nealey	Foster Home Care	(842)	59.94
Mrs. Allie F. Ivey	Foster Home Care		200.00
Southern National Bank	Federal Income Tax Withheld		9,961.64
Ibm Corp.	Typewriter & Supplies for Accountant		720.72
Group Insurance Services	Hospital & Life Insurance Withheld & Prepaid		2,300.35
Town of Bolton	Rent for Magistrate's Office		60.00
Town of Fair Bluff	Rent for Magistrate's Office		75.00
Williamson's Insurance Agency	Rent for Magistrate's Office		85.00
Bernard Peal	Rent for Employment Security Office		150.00
Mrs. Matthew Ward	Out-Door-Poor Relief	(852)	5.00
ADC Fund	Budget Appropriation		13,224.09
AA Fund	Budget Appropriation		2,479.16
AD Fund	Budget Appropriation		2,115.83
Medicaid Fund	Budget Appropriation		9,984.50
Southeastern Community College	Current Expense Budget Appropriation		21,612.50
Southeastern Community College	Capital Outlay Budget Appropriation		2,433.33
Southeastern Regional Mental Health Center	Budget Appropriation		3,549.91
Columbus County Library	Budget Appropriation		2,400.00
Donald P. Currie	Travel for November	(861)	19.80
Mayo Brown	Travel for November		23.40
W. B. Buffkin	Travel for November		6.30
Waldo Marlowe	Travel for November		19.20
Edward W. Williamson	Travel for November		42.00
Colonial Life & Accident Ins.	Accident Ins. Withheld from November Salaries		493.85
N. C. Retirement System	Retirement Withheld & Expense for November		10,117.18
National Assoc. of County Comm.	Expenses for Comm. Brown-Conference with School Board		45.00
Pitney-Bowes	Toner for Copying Machine		51.00
Tip-Top Florist	Account for Commissioners		10.40
Retha C. Stevens	Travel Expenses	(872)	85.08
Alfred Bowen	Printing Sign for Board of Elections		25.00
Municipal Forms & Systems	Purchase Orders Printed		142.41
Uptown Office Supplies	Accounts for Various Departments		789.61
R. Brooks Stanley	Reimbursement for Seminar to Chapel Hill		48.75
The Blue Book	Official Mobile Home Market Reports for Supervisor		30.00
The News Reporter Co., Inc.	Account for Tax Supervisor		57.20
Hall & McChesney, Inc.	Microfilming for Register of Deeds		202.03
Owen G. Dunn Co.	Vinly Covers for Register of Deeds		208.88
Gray & Creech Co.	Toner for Copying Machine - Register of Deeds		17.28
Floyd's Insurance Agency	Bond for Register of Deeds	(882)	225.00
City of Whiteville	Water & Sewer Accounts		132.47
Lytle Oil Company	Fuel Oil for County Buildings		1,834.50
Scotts of Whiteville	Supplies for Repairs-Courthouse & Old Jail		126.23
Dover Elevator Co.	Maintenance Contract on Elevator		32.79
Mikes Gulf Service	Account for Courthouse	(887)	2.50
Columbus Motor Company	Account for Courthouse		2.39
Ken Mfg. Corp.	Kylon and sprays		210.02
Court Square Store	Account for Courthouse & Old Jail		16.17
Atlantic Publishing Co.	Supplies for Janitor		45.71
Hyatt Exterminating Co.	Various Accounts for County Buildings		44.00
Hyatt Exterminating Co.	Contracts for Termites on County Buildings		315.00

McGirts Plumbing & Electrical Co.	Repairs to Boiler at County Hall (894)	\$ 3,554.20
Newsome Lumber & Building Supplies	Plywood & Insulation for Old Jail	392.96
W. F. Cox Supply Co.	Electrical Supplies for Old Jail	53.23
Moore's Building Supplies	Supplies for Repairs to County Buildings	307.40
Allen R. Hockaday	Repairs to Sheriff's Dept. Auto	25.00
Williams Texaco	Account for Sheriff's Dept. - Gas	77.62
Badger Uniforms	Belts, Holsters, Baton Rings, etc.	235.08
Duncan Plumbing & Wiring	Repairs at Law Enforcement Center	148.00
J. H. Kersey Plumbing	Unstop Sewer Line at LEC	30.00
George W. Dudley	Reimbursement for November Purchases	21.93
Jimmy Norris Heating & Airconditioning	Repairs at LEC	49.20
Memory's Fire Extinguishers	Refill Extinguishers & 1 Bracket - LEC	10.13
S. E. Cain Machine Shop	Support for Air Conditioner at LEC	12.70
Montgomery-Green Co.	Switch for Stove at LEC (909)	16.93
Sealtest Foods	Dairy Products for LEC	145.26
N. C. Dept. of Corrections	Supplies for Kitchen at LEC	316.24
Foxes Holsum Bread	Bakery Supplies for LEC	68.53
Rabon Produce Co.	Supplies for Kitchen at LEC	60.32
McLean Wholesale Grocery	Kitchen Supplies for LEC	558.94
Lance, Inc.	Crackers for Kitchen at LEC	5.30
Hills #10	Account for LEC (917)	27.45
Hyatt Exterminating Co.	Pest Control Service	20.00
Columbus County Hospital	Accounts for Jail Inmates	46.80
J. S. Manns Dept. Store	Coveralls for Inmates	26.79
Moskow's Dept. Store	Pants & Shirts for Inmates	29.10
Safety Link Belt Co.	Restraining Belts	10.00
Simmons Drug Co.	Drugs for Inmates	3.12
East Tabor Tire Service	Master Cylinder Repair (924)	31.15
J. Howard Stanley	Reimbursement for Auto Supplies & Meals	81.00
Brunswick Electric	Electric Account for Landfill	4.61
S. E. Cain Machine Shop	Account for Solid Waste Dept.	22.90
Columbus Motor Co.	Account for Solid Waste Dept.	99.82
Gregory Poole Equipment Co.	Account for Solid Waste Dept.	270.18
Tidewater Supply Co.	Wire and Clips for Landfill	309.09
Heavy Duty Parts, Inc.	Batteries (2) - Landfill	136.74
Stevens & Hasty	Account for Solid Waste Dept.	5.27
W. D. Brooks, Inc.	Drum of Super Duty 10	90.38
L. A. Hinson Machine Shop	Lath Work - Solid Waste Dept.	3.50
Bill Gores Tire Center	Labor, parts and Tubes - Solid Waste Dept.	86.64
Iveys Traveler Service Station	Filters, Grease Job, Gas, Tires & Tubes	923.62
Heart of Dixie Gas	Repair Work to Truch & Dragline	46.00
Frinks Welding Shop	Account for Solid Waste Dept.	582.99
Tire Barn, Inc.	Recap Tire - Solid Waste Dept.	57.35
Insurance Center	Add Ford Truck - Solid Waste Dept.	262.00
Sellers Service Station	Gas for Dog Warden	31.20
Hornes Service Station	Gas for Dog Warden	67.13
Dixie Farm Supply	Account for Dog Warden (944)	27.98
Southeastern Pathology	Autopsy - L. A. Thomas	150.00
Dr. M. W. Thompson	Autopsys - Nealey & Spaulding	300.00
Buell E. Lanier, Sr.	Telephone & Travel	42.43
Broadcast & Communications	Various Accounts	476.44
Pauline N. Moore	Social Services Board Meeting	35.75
Edison Burns	Social Services Board Meeting	44.30
Calvin W. Williams	Social Services Board Meeting	38.00
Claire P. Duncan	Travel for November	47.55
Pearl H. Fowler	Workshop Expenses (953)	7.50
Hardies Carpet Center	Carpet Installed at Social Services	65.39
Harrison Typewriter Co.	Account for Social Services	72.00
Pitney-Bowes	Maintenance Agreement and Rent for Postage Meter	158.02
U. S. Leasing	Lease on Equipment	32.44
Xerox Corp.	Rent on Copier (959)	76.14
International Business Machine	Rent for Typewriter	30.69
G. V. Singletary & Sons	Account for Social Services	17.69
State Commission for the Blind	County's Share of November Billing	953.71
Leder Brothers Dept. Store	Account for Indigent Children	5.20
Moskow's Dept. Store	Account for Indigent Children	80.03
New Hanover Memorial Hospital	Account for Social Services	62.50
Walker Mobile Homes	Anchors & Labor on Trailer at Social Services	315.00
Garland McCullen	REimbursement for November Expenses	25.68
Nasco Company	Account for Extension Service	78.83
N. C. State University	Letterheads for Extension Service	255.00
Washam & Warlick Farm Supply	Burlap Bags for Extension Service	15.60
Tabor City High School	Janitor Service for Fire Ant Meeting	9.75
Jacqueline Dixon	Expenses to National 4-H Agents Conference	50.00
Columbus FCX	Moisture Tester & Scales	93.60
Floyd's Insurance Agency	Liability on Radio Antenna on Tower	92.00
Caswell Center	Donation for Christmas Party	10.00
News Reporter Co., Inc.	Planning Board Ad	30.77
N. C. Dept. of Natural & Economic Resources	County's Share of Forest Service Acct.	1,528.65
R. H. Woodard	Travel for November	200.00
Floyd's Insurance Agency	Addition to Coverage on County Bldgs. & Cont.	393.26
News Reporter Co., Inc.	Account for Social Services	132.91

Federal Property Agency	Supplies for Soild Waste Dept. (982)	\$ 2,010.00
Federal Property Agency	Supplies for Tabor Rescue Squad	40.00
Carolina Power & Light Co.	Accounts for County Offices	2,225.31
Carolina Telephone & Telegraph Co.	Accounts for County Offices	621.13
Carolina Telephone & Telegraph Co.	Accounts for County Offices	1,026.89
Waccamaw Bank & Trust Co.	Refund to Bank for Double Payment to Register of D.	34.00
Columbus Motor Co.	Supplies for Airport	46.35
N. C. Dept. of Revenue	Sales & Use Tax (989)	30.84
Southern National Bank	Federal Income Tax Withheld	11,553.42
Dove Equipment Co.	Repairs & Parts to Dragline at Landfill	3,428.96

Upon motion the meeting adjourned until December 2, 1975, at 7:30 p.m. at which time a public hearing will be held concerning establishing a Planning Board for the County.

Approved:

Emergen W. Suggs  
Clerk

Donald P. Currie  
Chairman

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The Honorable Board of County Commissioners met in their said office at 7:30 p.m., December 2, 1975, according to adjournment.

Members Of the Board Present:

Donald P. Currie, Chairman

C. Waldo Marlowe, Vice-Chairman

Mayo Brown

Sankey W. Robinson, Attorney

The Board met as advertised for a public hearing concerning the establishemnt of a Planning Board for Columbus County. No persons appeared before the Board.

Upon motion by Commissioner Brown, Seconded by Commissioner Marlowe, and unanimously approved by those present an ordinance entitled "ORDINANCE TO ESTABLISH A PLANNING BOARD FOR COLUMBUS COUNTY" was passed and is recorded in Ordinance Book No. I beginning on page 5.

Upon motion the meeting adjourned until December 15th at 10:00 a.m.

Approved:

Clerk

Chairman

Donald P. Currie