The Honorable Board of County Commissioners met in their said office August 7, 1961 at 10 a.m., it being first Monday.

Members of the Board Present:

L. P. Ward, Chairman

W. B. Buffkin

A. O. Burns

Robert E. Sessions

Lacy R. Thompson

Mazzalee T. Sanderford, Olerk

The following business was transacted:

David Thompson of Chadbourn appeared before the Board in behalf of Mrs. Rosa Dyson, applicant for welfare aid. This request was referred to Mrs. Alice Wright, County Welfare Superintendent.

Ordered: that the annual audit report of Columbus County funds be accepted as presented by **\$**. Preston Douglas, CPA of Lumberton, N. C. It was further ordered that S. Preston Douglas & Associates be awarded the contract to audit county funds for the fiscal year 1961-1962 at a rate of \$35.00 per day.

Ordered: that Miss Betty Capps of Lucama, N. C. be employed as Assistant Home Demonstration Agent -- employment to begin September 1, 1961.

Ordered: that an additional \$52.00 per year be allowed on the base pay of Assistant Home Demonstration Agent.

Ordered: that the Purchasing Agent be instructed to purchase a new water cooler for the Sheriff's Department.

Ordered: that the Purchasing Agent be instructed to purchase a water cooler for the Jail.

Ordered: that Dr. J. R. Black, County Health Director, be allowed to use \$2500 of his unexpended balance for the purpose of air-conditioning the Health Department.

Ordered: that the surety bond of Josephine Ray, deceased, be cancelled as of June 30, 1961.

Ordered: that the Burchasing Agent be directed to have the roof repaired on three buildings at the County Farm.

Ordered: that taxes listed in the name of Jessie Soles, South Williams Township be cancelled for the years 1945 through 1961 as this was a double listing on a $16\frac{1}{2}$ acre; an $8\frac{1}{4}$ acre, and an $8\frac{1}{2}$ acre tract. Ordered: that J. C. Godwin, Williams Township, be given a refund of \$2.00 for Poll Tax; this was charged due to an error in age. He was 50 years of age as of August 1960 and should not have been charged Poll Tax.

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PETITIONS: We, the undersigned, being all of the property owners in Columbus County, request the State ^Highway Commission to add the above road to the Secondary Road System for maintenance. This road is 2.5 miles in length.

> We, the undersigned, being all of the property owners in Columbus County, request the State Highway Commission to add the above road to the Secondary Road System for maintenance. This road is known as the Faulk Road and there are four occupied homes at present.

Ordered: that the Chairman and Clerk be authorized to sign Bond Interest and Redemption Fund voucher in the amount of \$2,316.25 to pay the following debt service due:

3-1- 39	County Hospital		Princi Intere	2,000.00 211.25
3-1-55	County Public Hea Exchange	lth Center	-21	$100.00 \\ 5.00 \\ 2,316.25$

Ordered: that the Sheriff summon the following good and lawful men and women to serve as jurors for the following terms of court:

Assessment 20 1061		
August 28, 1961	Olan Stewart Watts	Rt. 3, Tabor City, N. C.
RECORDERS	Willie Jackson Lennon	Rt. 1, Evergreen, N. C.
	Elbert Byrd	Delco, N. C.
	Raeford Parker	Rt. 1, Clarendon, N. C.
	Elmore Register	Rt. 4, Whiteville, N. C.
	Tom E. Canady	Nakina, N. C.
	Joseph C. Stanley	Rt. 3, Whiteville, N. C.
•	E. G. Meares	Rt. 4, Whiteville, N. C.
	T. Fulton Jackson	Hallsboro, N. C.
	C. H. Raulk	Rt. 1, Nakina, N. C.
	A. Hubert Croom	Delco, N. C.
	Mrs. Hazel Ward	Rt. 4, Whiteville, N. C.
	Matthew Byrne Davis	Whiteville, N. C.
	E. M. Gore	Rt. 3, Tabór City, N. C.
	Melvin McPherson, Jr.	Clarendon, N. C.
	G. B. Smith	Nakina, N. C.
	Cecil Gurkin	Rt. 2, Whiteville, N. C.
	Charles L. Lennon	Clarkton, N. C.
	D. E. Suggs	Rt. 3, Tabor City, N. C.
	John Porter Shaw	Fair Bluff, N. C.
	Bud L. Sellers	Rt. 3, Whiteville, N. C.
	W. C. Puckett	Tabor City, N. C.
	Sam S. Spivey	Rt. 3, Tabor City, N. C.
	Cephus Moore	Hallsboro, N. C.
	L. L. Baldwin	Burkhead St., Whiteville, N.(
	L. D. Duncan	Rt. 4, Whiteville, N. C.
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H. D. Stevens, Jr. J. Roy Benton Alfred Clemmons Ned Butler Woodrow Reynolds Kirby Fowler Edward McPherson Willie D. Long John Godwin Robert McCormick Tabor City, N. C. Whiteville, N. C. Rt. 3, Whiteville, N. C. Tabor City, N. C. Hallsboro, N. C. Rt. 1, Tabor City, N. C. Clarendon, N. C. Nakina, N. C. Hallsboro, N. C. Tabor City, N. C. ¢.

Sept. 5th) Criminal) E. V. Shepherd Itlay Marlowe J. C. Harrelson W. C. Gore Q. B. Long Randell Burleson C. H. Jenkins Elbert Gore Elbert C. Formyduval Mrs. F. M. Tyree Walter R. Lennon F. M. Cartrette D. J. Benton James Curby Evans P. C. Gore J. W. Jackson Ben Jacobs Sam L. Vance Owen Gore G. L. Dorman Montgomery Anderson McNeill Melvin McPherson A. L. Wright Howard W. Fowler Earl McKeithan Belton Hammonds Johnnie G. Dale Monroe Kennedy Miss Essie Powell Jesse Kellihan Jessie Godwin Mrs. Jewel L. Fields Alton Nobles Grover L. Spivey Fronis Strickland E. E. Nye

Delco, N. C. Lake Waccamaw, N. C. Tabor City, N. C. Rt. 1, Nakina, N. C. Clarendon, N. C. Tabor City, N. C. Cerro Gordo, N. C. Nakina, N. C. Rt. 4, Whiteville, N. C. Rt. 4, Whiteville, N. C. Rt. 1, Chadbourn, N. C. Delco, N. C. Delco, N. C. Rt. 1, Chadbourn, N. C. Hallsboro, N. C. Rt. 1, Chadbourn, N. C. Hallsboro, N. C. Rt. 3, Whiteville, N. C. Rt. 3, Whiteville, N. C. Rt. 1, Nakina, N. C. Tabor City, N. C. Nichols, S. C. Wananish, N. C. Tabor City, N. C. Rt. 3, Whiteville, N. C. Chadbourn, N. C. Rt. 2, Tabor City, N. C. Rt. 1, Evergreen, N. C. Chadbourn, N. C. Rt. 1, Evergreen, N. C. Nakina, N. C. Cerro Gordo, N. C. Hallsboro, N. C. Hallsboro, N. C. Evergreen, N. C. Hallsboro, N. C. Rt. 3, Whiteville, N. C. Cerro Gordo, N. C. Hallsboro, N. C. Bolton, N. C.

Ordered: that the following general county bills be allowed

and paid:

Sankey W. Robinson			County Attorney \$	286.00 (243)
Venie H. Rouse	11	11	Tax Supervisor	268.10
Annie S. Atkinson	11	tt	Asst'g Tax Supvr.	170.86
Lucille Stephens	31	11	TT TT TT	170.86
Edna Buffkin	11	TT	TT 17 TT	175.73
Annie Belle Powell	11	11	11 11 12	177.76
Lois F. Lewis	††	11	11 11 11	209.97
W. A. Weir	11	11	Tax Collector	322.81
Lolly G. Johnson	78	TT	Asst'g Tax Collector	265.36
Helen Weir	11	11	17 17 17	194.59
Eva W. Coleman	11	**	¥T \$T 7T	198.49
Leroy Watson	11	11	Asst. Tax Collector	384.33
Arthur L. Duke	11	tt	Sheriff (255)	485.34
Spurgeon D. Nobles	11	11	Asst'g Sheriff	382.82
Auty Godwin	11	11	11 11	393.56
John D. Fowler	tt	TT	17 17	404.32
C. L. Smith	11	11	17 17	404.32
Thurman C. Butler	11	11	17 17	394.32 (260)
John Coleman	**	11	17 17	415.46
Walter Mack Farmer	11	11	17 TT	405.37
Horace L. Shaw	11	11	Fingerprint Expert	482.80
Mazzalee T. Sanderford	11	tt	County Accountant	267.75
Veneda S. Ray	11	11	Asst. County Accn't	201.43
Dorothy D. Hughes	tt	11	Asst'g " "	37.10
Estate of Rosier Williams	11	tt	Janitor	174.19 (267)
John Leamon Long	11	11	Janitor	145.50
Carl M. Hardee	11	11	Janitor - Annex	87.30
Leo L. Fisher	11	11	Register of Deeds	337.65
Anna Belle Lane	- 11	tt	Asst'g Reg. of Deeds	209.86
Gladys G. Wooten	11	TT		189.07
Mamie B. Galemberti	11	11	11 11 11	173.91 (273)
	11	11	11 11 11	183.91
Marvelann W. Norris	11	11	1T 1T 1T	183.91
Sarah Faye Barker	11	tt -	17 17 17	47.31
Etha Lee Greene	-			

lice S. Wright			8
	July Salar	y - Welfare Supt. (277)	\$ 384.1
earl H. Fowler	17 17	Caseworker Asst.	263.23
linette G. Lovette	17 11	11 11	264.3
Mary Margaret Fowler	11 11	17 11	241.02
o Anne Vereen	tt 17	17 11	255.40
lancy S. Collier	11 11	tt tt	248.96
laebelle W. Weaver	17 TT	Asst'g Welfare Supt.	246.09
largaret Lee McDaniel	17 17	11 11 11 11	221.08
eota H. Hodges	TT TT	17 17 17	241.78
inda P. Baldwin	1T 11	TT TT TT	149.37
rchie F. Martin	11 . 11	" Farm Agent (287)	100 20
ommy D. Glover	11 11		189.38
	11 11	Asst. Farm Agent	70.56
ameron M. Garris	11 11		86.57
leanor P. Pridgen	11 11	Asst'g Farm Agent	131.71
orothy M. Reaves		17 17 17	143.09
onnie Rose Pinyatello	11 11		35.97
li v ia G. Jones	17 17	Asst'g Negro Agent (294)	102.79
. M. Spaulding	11 11	Negro Farm Agent	154.20
orothy V. Valentine	11 11	Negro Home Dem. Agent	132.61
. D. Raper	. 11 11	County Agent (297)	226.48
laine N. Blake	tt tt	Home Dem. Agent	148.27
redna Yvonne Bennett	17 TT	Asst. Home Dem. Agent	72.66
dna Creech	TT TT	Library Appropriation	240.80
• Hugh Nance	TT TT	Service Officer	323.87
ewel W. Dunivant	TT TT	Asst. C.S.C. (302)	268.07
	11 11		
ary Lou White	17 17	Asst. C.S.C.	190.67
arbara W. Blackwell	17 (1 17 11	Asst [†] g C.S.C.	176.68
ilda S. Garrell	17 17 17 17		159.75
ee J. Greer		Clerk of Sup. Court, etc.	512.45
M. Hinson	11 11	Dog Warden	255.78
ldred Buffkin	17 17	Surplus Food Supvr. (308)	348.42
rooks Stanley	11 11	Asst. Surplus Food Supvr.	160.0
eggy Ruth Greene	17 11	As ët 'g " " "	138.49
A. Weir	11 _ 11	Purchasing Agent (311)	72.50
. V. Holt	<u>11 11 11 11 11 11 11 11 11 11 11 11 11 </u>	Schools - Electrical Insp.	235.37
ane S. Ellis	11 II	▲	161.77
irst National Bank	Withholdi	ng Tax - July	1,824.00
inette G. Lovette		error in Hosp. Ins. deduction	
ospital Savings Assoc.		sp. Ins. Withheld & prepaid	239.55
ospital Savings Assoc.	" _ Li	fe Ins. Withheld, prepaid, etc.	
	Ing. Co.	Accident Ins. W.held - July	9.00
- P- Ward	- Reimburse	expense to Asheville	202.21
		e expense to Asheville	202.21
arolina Tel. & Teleg.	July - va	rious statements	360.83
arolina Tel. & Teleg. live S. Geddie	July - va Asst'g Ta	rious statements x Collector - ^A pril	360.83 49.81
arolina Tel. & Teleg. live S. Geddie onroe Calculating Machir	July – va Asst'g Ta ne Co.	rious statements x Collector - April Maintenance Contract	360.83 49.81 22.00
arolina Tel. & Teleg. live S. Geddie onroe Calculating Machir ubb's Supply Co.	July - va Asst'g Ta ne Co. Account -	rious statements x Collector - ^A pril Maintenance Contract Sheriff - (323)	360.83 49.81 22.00 6.50
arolina Tel. & Teleg. live S. Geddie onroe Calculating Machir ubb's Supply Co. oastal Electronics, Inc.	July - va Asst'g Ta ne Co. Account - Account -	rious statements x Collector - ^A pril Maintenance Contract Sheriff - (323) Sheriff -	360.83 49.81 22.00 6.50 30.00
arolina Tel. & Teleg. live S. Geddie onroe Calculating Machir ubb's Supply Co. oastal Electronics, Inc. otorola Communications &	July - va Asst'g Ta ne Co. Account - Account - & Electronic	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance -	360.83 49.81 22.00 6.50 30.00 115.00
arolina Tel. & Teleg. live S. Geddie onroe Calculating Machir ubb's Supply Co. oastal Electronics, Inc. otorola Communications & llis Meares Hardware	July - va Asst'g Ta ne Co. Account - Account - & Electronic Account -	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance - Sheriff -	360.83 49.81 22.00 6.50 30.00 115.00 3.65
arolina Tel. & Teleg. live S. Geddie onroe Calculating Machir ubb's Supply Co. oastal Electronics, Inc. otorola Communications & llis Meares Hardware	July - va Asst'g Ta ne Co. Account - Account - & Electronic Account -	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance - Sheriff -	360.83 49.81 22.00 6.50 30.00 115.00 3.65 20.00
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arolina Tel. & Teleg. live S. Geddie onroe Calculating Machir ubb's Supply Co. oastal Electronics, Inc. otorola Communications & llis Meares Hardware ary Lou White . L. Shaw illiams Office Equipment	July - va Asst'g Ta Account - Account - Celectronic Account - Asst'g Fi To reimbut - Account	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance - Sheriff - ngerprint Expert rse meals for prisoners - Accountant's Office	360.83 49.81 22.00 6.50 30.00 115.00 3.69 20.00 1.67 27.19
arolina Tel. & Teleg. live S. Geddie onroe Calculating Machir ubb's Supply Co. oastal Electronics, Inc. otorola Communications & llis Meares Hardware ary Lou White . L. Shaw illiams Office Equipment onroe Calculating Machir	July - va Asst'g Ta ne Co. Account - Account - Electronic Account - Asst'g Fi To reimbu t - Account ne Co.	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance - Sheriff - ngerprint Expert rse meals for prisoners - Accountant's Office Maintenance Agreement	360.83 49.81 22.00 6.50 30.00 115.00 3.65 20.00 1.67 27.19 24.00
arolina Tel. & Teleg. live S. Geddie onroe Calculating Machir ubb's Supply Co. oastal Electronics, Inc. otorola Communications & llis Meares Hardware ary Lou White . L. Shaw illiams Office Equipment onroe Calculating Machir eneda S. Ray	July - va Asst'g Ta ne Co. Account - Account - Account - Asst'g Fi To reimbut - Account ne Co. To reimbu	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance - Sheriff - ngerprint Expert rse meals for prisoners - Accountant's Office Maintenance Agreement rse- supplies - Accountant's off	360.83 49.81 22.00 6.50 30.00 115.00 3.65 20.00 1.67 27.19 24.00
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arolina Tel. & Teleg. Live S. Geddie onroe Calculating Machir ubb's Supply Co. Dastal Electronics, Inc. Detorola Communications & Llis Meares Hardware ary Lou White L. Shaw illiams Office Equipment onroe Calculating Machir eneda S. Ray raxton Auto Parts., Inc. ntex Exterminating Co., arolina Power & Light Co.	July - va Asst'g Ta ne Co. Account - Account - Account - Asst'g Fi To reimbu t - Account t - Account t - Account t - Account - Inc	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance - Sheriff - ngerprint Expert rse meals for prisoners - Accountant's Office Maintenance Agreement rse- supplies - Accountant's off Rags for Janitor (332) Contract- Various Offices Account - """	360.83 49.81 22.00 6.50 30.00 115.00 20.00 1.65 27.19 24.00 2.36 3.71 44.00 2.56.86 25.75 21.65
arolina Tel. & Teleg. Live S. Geddie onroe Calculating Machir ubb's Supply Co. Dastal Electronics, Inc. Detorola Communications & Llis Meares Hardware ary Lou White L. Shaw illiams Office Equipment onroe Calculating Machir eneda S. Ray raxton Auto Parts., Inc. ntex Exterminating Co., arolina Power & Light Co.	July - va Asst'g Ta ne Co. Account - Account - Account - Asst'g Fi To reimbu t - Account t - Account t - Account t - Account - Inc	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance - Sheriff - ngerprint Expert rse meals for prisoners - Accountant's Office Maintenance Agreement rse- supplies - Accountant's off Rags for Janitor (332) Contract- Various Offices Account - """	360.83 49.81 22.00 6.50 30.00 115.00 20.00 1.67 27.19 24.00 2.36 3.71 44.00 2.56.86 25.75 21.65
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arolina Tel. & Teleg. Live S. Geddie onroe Calculating Machir ubb's Supply Co. Dastal Electronics, Inc. Detorola Communications & Llis Meares Hardware ary Lou White L. Shaw illiams Office Equipment onroe Calculating Machir eneda S. Ray raxton Auto Parts., Inc. ntex Exterminating Co., arolina Power & Light Co.	July - va Asst'g Ta ne Co. Account - Account - Account - Asst'g Fi To reimbu t - Account t - Account t - Account t - Account - Inc	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance - Sheriff - ngerprint Expert rse meals for prisoners - Accountant's Office Maintenance Agreement rse- supplies - Accountant's off Rags for Janitor (332) Contract- Various Offices Account - """	360.83 49.81 22.00 6.50 30.00 115.00 20.00 1.67 27.19 24.00 2.36 3.71 44.00 256.86 25.75 21.65 10.00
arolina Tel. & Teleg. Live S. Geddie onroe Calculating Machir abb's Supply Co. Dastal Electronics, Inc. Detorola Communications & Llis Meares Hardware ary Lou White L. Shaw illiams Office Equipment onroe Calculating Machir eneda S. Ray raxton Auto Parts., Inc. ntex Exterminating Co., arolina Power & Light Co.	July - va Asst'g Ta ne Co. Account - Account - Account - Asst'g Fi To reimbu t - Account t - Account t - Account t - Account - Inc	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance - Sheriff - ngerprint Expert rse meals for prisoners - Accountant's Office Maintenance Agreement rse- supplies - Accountant's off Rags for Janitor (332) Contract- Various Offices Account - """	360.83 49.81 22.00 6.50 30.00 115.00 20.00 1.67 27.19 24.00 2.36 3.71 44.00 256.86 25.75 21.65 61 255.06 10.00 5.00
arolina Tel. & Teleg. Live S. Geddie onroe Calculating Machir abb's Supply Co. Dastal Electronics, Inc. Detorola Communications & Llis Meares Hardware ary Lou White L. Shaw illiams Office Equipment onroe Calculating Machir eneda S. Ray raxton Auto Parts., Inc. ntex Exterminating Co., arolina Power & Light Co.	July - va Asst'g Ta ne Co. Account - Account - Account - Asst'g Fi To reimbu t - Account t - Account t - Account t - Account - Inc	rious statements x Collector - April Maintenance Contract Sheriff - (323) Sheriff - s, IncMaintenance - Sheriff - ngerprint Expert rse meals for prisoners - Accountant's Office Maintenance Agreement rse- supplies - Accountant's off Rags for Janitor (332) Contract- Various Offices Account - """	360.83 49.81 22.00 6.50 30.00 115.00 20.00 1.67 27.19 24.00 2.36 3.71 44.00 256.86 25.75 21.65 255.06 10.00 5.00
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44.96 (359) Account - County Agent O. E. Linck Co., Inc. 5,050.00 - Library Appropr., 1961-62 Columbus County Library Fund 76.84 Conveying Prisoners C. L. Smith Account - Clerk of Court 1.03 Simmons Drug Co. 29.43 Account -11 Observer Printing House 238.29 11 11 Account -Mitchell Printing Co. 29.04 Conveying Prisoners C. L. Smith 167.40 Board of Commissioners - meetings, etc. L. P. Ward 124.04 July - Travel H. M. Hinson 19.00 Account - Dog Warden Washam & Warlick Farm Supply Rent - Surplus Food 150.00 Farmers Cooperative Exchange, Inc. 48.60 Board of Comm. meetings W. B. Buffkin 65.40 Ħ. - 11 -A. O. Burns 131.20 Lacy R. Thompson Lacy R. Thompson 11 11 11 (373) Reimburse expenses - Convention 18.10 168.30 Ŧt . " & Bd. Meetings 11 Robert E. Sessions 11 42.00 11 - Convention Sankey W. Robinson 73.95 Account - Sheriff Columbus County News 5.15 tt. Hub's Supply Co. 87.35 Burroughs Corp. Townsend Bldrs. Supply Maintenance Agreement 3.02 (380) Account - Agr. Bleg. (38 Jailer - Lodging & Meals - July 1,003.50 Dennis Williams 25.20 Boarding Home Care Sutton Rest Home 81.73 Boarding Home Care - Children Mrs. Davis Williamson 100.00 11 11 - 11 Mrs. Guila Dawsey 11 Mrs. A. B. Dawsey, Sr. Mrs. A. P. McClary 11 11 100.00 45.00 11 TT. 34.11 Travel - July Account- Welfare Dept. Alice S. Wright (388) 6.00 Social Service Dept. 40.00 Burial for Ernestine Carter Smith Funeral Home The News Reporter Co. Account - Farm Agt., & C.of Court Farmers Cooperative Exchange, Inc. -Rent, Surplus Food Bldg. 14.82 150.00 105.00 Town of Whiteville July Salary - Radio Operator James McGirt July Salary - Radio Operator, Chadbourn S. Preston Douglas & Associates - Accounting Services - 1960-61 20.00 2,943.25 96.55 365.98 G. V. Singletary & Sons Account July Salary - Judge of Recorders Court W. A. Williams 296.10 Solicitor " 11 11 tt Joe W. Brown Account - Tax Supervisor 838.89 The News Reporter Co. Air conditioning - Welfare Dept. (399) 3,204.50 Collier Gas Co., Inc.

Out Door Poor Insolvents 5.00 58.03

Upon motion the meeting was adjourned until August 14, 1961 at 7:30 p.m.

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Approved:

D. Ward

