

The Honorable Board of County Commissioners met in their said office at 18:00 p.m., August 2, 1973, according to adjournment.

MEMBERS OF THE BOARD PRESENT:

E. W. Williamson, Chairman

Donald P. Currie

T. E. Burns

Mayo Brown

W. B. Buffkin

Emogene W. Suggs, Clerk

The Chairman called the meeting to order and announced that the purpose of the meeting was to discuss bids, jointly with the Public Safety Commission, that had been opened on July 30th to purchase automobiles for the law enforcement officers. The Public Safety Commission were invited to express their views concerning the autos. Mr. Byrd, Member, Public Safety Comm., suggested and recommended Dodge cars for the officers of the Rural Police Commission. There was general agreement among those present to purchase Dodge Polara cars for all officers but no final commitment was made at this meeting.

Upon motion the meeting adjourned until 10:00 a.m., August 6, 1973.

APPROVED:

Emogene W. Suggs
Clerk

E. W. Williamson
Chairman

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., August 6, 1973, it being first Monday.

MEMBERS OF THE BOARD PRESENT:

E. W. Williamson, Chairman

Donald P. Currie

T. E. Burns

Mayo Brown

W. B. Buffkin

Emogene W. Suggs, Clerk

The meeting was called to order and the Reverend S. C. Davis gave the invocation.

The following business was transacted:

Ordered: that the contract for the purchase of automobiles be awarded to Carolina Motors, Whiteville, for use by the Sheriff's Dept. and the Rural Police. The purchase order is to be made for 15 Polara Dodge Automobiles.

Ordered: that the contract for the purchase of a pick-up truck be awarded to Avant and Sholar Co., Whiteville, for use by the Sanitary Landfill. The purchase order is to be made for one Chevrolet pick-up.

Ordered: that checks for the disbursement of funds for the Public Safety Commission

be signed by the Chairman of the Board of County Commissioners and the Chairman of the Rural Police Commission in addition to the Finance Officer.

Ordered: that the County enter into contract with Terminix Co., Fayetteville, to have damage protection against termites at the Law Enforcement Center. The Chairman is hereby authorized to sign the necessary papers to complete the contract for one year.

Ordered: that Commissioner Brown be appointed to serve as the voting delegate to the County Commissioners convention.

Ordered: that the salary for the Coroner's Secretary be set at \$25.00 per inquest.

Ordered: that all Criminal Index in Mr. Horace Shaw's office be turned over to the Clerk of Court and that he be instructed to keep these up to date. All other records are to be locked and placed in the care of the Clerk of Court until he can confer with Mr. Shaw to determine his advise as to whether the records should be kept or destroyed. The Board further authorizes the Clerk of Court to use the office space formerly used by Mr. Shaw.

Ordered: that a check for \$25.00 be given to Mrs. Minnie Mullis from the Out-Door-Poor Fund.

Ordered: that the Clerk of Court be instructed to turn all Civil Fees into the office of the County Accountant to be deposited in the General Fund and the Budget be amended to pay the Deputies in the Sheriff's Dept. an additional \$50.00 per month beginning October 1, 1973. This amendment will be \$1,350.00 to the expenditures in the Sheriff's Department and \$1,350.00 to Revenue from Civil Fees.

Ordered: that the N. C. Rural Concentrated Employment Program be accepted by the County but not exceed eight employees for a period of six months, This program is to be totally funded by federal funds.

Upon motion made by Commissioner Currie, seconded by Commissioner Buffkin and unanimously adopted the following resolution was made:

BE IT RESOLVED by the Board of Commissioners of Columbus County that the title of Civil Defense Director be changed to Civil Defense Coordinator as this title more appropriately characterizes the duties of said office.

BE IT FURTHER RESOLVED that the name of the organization be changed from Columbus County Civil Defense to Columbus County Civil Preparedness.

Upon motion made by Commissioner Burns, Seconded by Commissioner Currie, and unanimously adopted the following agreement was entered into and the Chairman was authorized to execute the Agreement:

WHEREAS, the Owner is the owner of the Columbus County airport at Whiteville, N. C.; and WHEREAS, the FFA is about to issue a Grant Offer under the Federal Airport Act for the installation of certain lighting facilities at said airport, which Grant Offer, upon acceptance by the Owner, shall constitute a Grant Agreement; and

WHEREAS, Part 152.101 of the Federal Aviation Regulation requires the execution of this Agreement prior to the issuance of said Grant Offer; and

WHEREAS, the Owner has been advised and acknowledges awareness of the cost of operation

and maintenance of the lighting system at the airport; and

WHEREAS, the Owner has received copies of the four FAA Advisory Circulars listed below and which Circulars provide guidance as application in the maintenance and operation of airport lighting systems and which Advisory Circulars are incorporated herein and made a part hereof by this reference:

1. AC 150/5340-18, Taxiway Guidance Sign System.
2. AC 150/5340-16B, Medium Intensity Runway Lighting System and Visual Approach Slope Indicators for Utility Airports.
3. AC 150/5340-15B, Taxiway Edge Lighting System.
4. AC 150/5380-1, Airport Maintenance.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the issuance of said Grant Offer and the participation by the FAA in the cost of the lighting facilities included in said Grant Offer:

The Owner hereby agrees that upon completion of the installation of the airport lighting systems included in said Grant Offer, it will:

1. Operate the clear and green beacon at said airport continuously during all hours of darkness on each day of the year; and
2. Operate the runway lighting systems at said airport continuously during all hours of darkness on each day of the year; and
3. Maintain said beacon and said airport lighting systems in good operating condition and in accordance with the applicable FAA Advisory Circulars listed above; and
4. Promptly issue a NOTAM of any outages or malfunctions of the airport lighting systems and of the restoration thereof to service; and
5. Maintain and operate the Visual Approach Slope Indicator in accordance with applicable FAA requirements.

IN WITNESS WHEREOF the Owner has caused this Agreement to be duly executed in its name this the 6th day of August, 1973.

COLUMBUS COUNTY, NORTH CAROLINA

/s/ Edward W. Williamson
Chairman, Board of Commissioners

Ordered: that the following releases be made upon the recommendation of the Tax Supvr.

That the 1971 taxes listed in the name of Gordon Fowler, South Williams Township, be cancelled in the amount of \$16.04 due to double listing.

That the 1971 taxes listed in the name of Aggie Teachey Heirs, Whiteville Township, be cancelled in the amount of \$3.78 due to double listing.

That the taxes listed in the name of Lucy Jones Heirs, Whiteville Township, for 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, and 1971 be cancelled due to double listing.

That the 1972 taxes listed in the name of David Spivey, Lees Township, be released on the valuation of \$350.00 due to double listing.

That the 1971 taxes listed in the name of Lester R. Watts, South Williams Township, be released on the valuation of \$2780 due to house burning.

Mr. Rhone Anderson came to inform the Board that the State Board of Health had approved the selected site for the landfill.

Mr. Sechrist, Sales Representative, Addressograph-Multigraph Corp., gave a price quotation and information about an addressograph that would be practical for use by the Tax Supervisor. The Board agreed to visit an office using such a machine before making a decision on a purchase.

The Hospital Board of Trustees and Administrator came to talk briefly with the Board and expressed their appreciation for their support of the planned bond election.

Ordered: that the supplemental Budget from the Board of Education for the year 1972-1973 be approved as presented .

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

SALARY:

Check Nos. 7253 through 7395 were used to pay Emergency Employment workers and are to reimburse the General Fund in full.

Sankey W. Robinson	County & Social Services Attorney	(7396)	\$ 530.38
Annie Ruth Strickland	Executive Secretary- Elections		337.55
Emogene W. Suggs	County Accountant		475.09
Veneda S. Ray	Assistant County Accountant		417.99
M. Geraldine Blackburn	Clerk		303.52
R. Brooks Stanley	Tax Supervisor		748.50
Venie H. Rouse	Asst. Tax Supvr.		357.21
Martha L. Smith	Clerk		275.88
Bertha L. Long	Clerk		263.43
Susie M. Stone	Clerk		289.83
Janie S. Cox	Clerk	(7406)	289.83
Monique M. Taylor	Clerk		259.35
Barbara Ann Roseboro	Clerk		308.22
Earlene D. Williams	Assisting Tax Supervisor - Temporary		264.59
Carolyn Ward	Assisting Tax Supervisor - Temporary		295.96
Edgar M. Griffin	Tax Collector & Purchasing Agent		754.90
Doris L. Ward	Bookkeeper		337.25
Jacqueline F. Johnson	Clerk	(7413)	277.62
Peggy G. Wray	Clerk		290.37
Ida G. McPherson	Clerk		299.83
Roma K. Hickman	Clerk - Temporary		299.29
Leo L. Fisher	Register of Deeds		637.87
Marvelann W. Norris	Deputy Register of Deeds		327.40
Ila N. Penny	Deputy Register of Deeds		327.40
Myrtle N. McAlister	Deputy Register of Deeds		313.52
Frances Vaughn	Deputy Register of Deeds	(7421)	306.22
Paul E. Hughes	Custodian - County Buildings		432.48
J. T. Bethea	Janitor		277.92
Helen Bethea	Janitress		214.06
Clyde Pridgen	Janitor - County Hall		297.90
Willie Mae Smith	Janitress - Courthouse Annex		151.64
Arthur L. Duke	Sheriff		684.89
John Coleman	Deputy Sheriff		615.02
Emery H. Smith	Deputy Sheriff		639.63
Spurgeon D. Nobles	Deputy Sheriff		556.28
Charlie C. Norton	Deputy Sheriff		556.28
Donald Ray Hunt	Deputy Sheriff		560.28
Laconya Reeves	Deputy Sheriff		604.08
Dewey L. Haynes	Deputy Sheriff		598.08
Joel Richard Hunt	Deputy Sheriff	(7436)	556.28
Herman E. Price	Deputy Sheriff		606.08
William C. Cox	Deputy Sheriff		634.68
Annie Belle E. Powell	Secretary		278.50
Erue Gaskin	Jailer		402.08
Harvey D. Williams	Jailer	(7444)	426.08
Robert Simmons	Jailer		420.35
Kate E. Horne	Cook		265.67
Josephine V. Patterson	Cook		266.48
Lacy Long	Court Officer		301.60
J. Howard Stanley	Civil Defense Coordinator		469.64
Sandra J. Tedder	Secretary - Civil Defense		277.68
H. Hugh Nance	Veterans Service Officer		461.28
S. T. Enzor	Building Inspector		599.69
Rhone T. Anderson	Landfill Supervisor		312.60

John A. Byrd	Dog Warden	(7455)	\$ 519.73
James Davis	Assisting Dog Warden		14.12
Alice S. Wright	Social Services Director		734.40
Pearl H. Fowler	Supervisor - Social Services		609.67
Margaret V. Hair	Supervisor - Social Services		572.02
Helma T. English	Social Worker		557.31
Sally G. Marks	Social Worker		547.00
Jo Anne P. Vereen	Social Worker		545.11
Jimmy E. Godwin	Social Worker		558.83
Mary B. Pickett	Social Worker		557.31
Jeanette Wyche	Social Worker		479.76
Griffin J. Johnson	Eligibility Specialist		465.95
Charles E. Tatum, Jr.	Eligibility Specialist		450.90
Peggy Ann M. Duncan	Eligibility Specialist		402.09
Rebecca J. Williamson	Eligibility Specialist		371.28
Kathryn S. Worrell	Eligibility Specialist		394.09
Doris G. Lennon	Eligibility Specialist		381.59
Pauline S. Pait	Eligibility Specialist		357.61
MAebelle W. Weaver	Supervisor - Clerical		373.92
Miriam Sue Greene	Typist	(7474)	311.79
Leota H. Hodges	Typist		308.16
Sylvia J. Pridgen	Typist		325.59
Lorraine S. Cartwright	Typist		303.40
Linda P. Baldwin	Eligibility Specialist		367.61
Claire P. Duncan	Eligibility Specialist		348.36
Brenda A. Pierce	Eligibility Specialist		404.09
Joyce S. Clark	Clerk	(7482)	320.06
Janice W. Hall	Clerk		303.28
William Roscoe Enzor	Clerk		379.55
Willie Belle Troy	Janitress		19.77
Garland D. McCullen	Agriculture Extension Agent		143.10
Donald W. Baker	Associate Extension Agent		350.59
John M. Spaulding	Agriculture Extension Agent		224.32
Dorothy M. Reaves	Extension Secy.		233.34
Linda A. Lee	Administrative Assistant		247.38
Wanda Pridgen	Extension Secy.		137.65
Kathryn H. Hammonds	Extension Secy		127.56
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 Bobo	Asst. Home Economics Agent		200.21
Sheilda McDowell	Asst. Home Economics Agent		231.66
Charles E. Ward	Soil Technician	(7498)	588.10
Barbara K. Williamson	Soil Conservation Secy.		338.71
Amanda Bible	Librarian		584.72
Nellie Edna Creech	Asst. Librarian		344.08
Lacy Mercer	Schools Electrical Inspector		232.18
Janet M. Thomas	Typist		242.40
Erances Ann Valentine	Assisting at Library		199.96
Faye Hines	Assisting at Library - Tabor City		143.13
Olive P. Fowler	Assisting at Library - Tabor City		107.01
Irl Newton	Bookkeeper at Library		51.78
Millie McKinnon	Janitress		58.82
Jane O. Saunders	Assisting at Library		55.83
Donald B. Peterson	Assisting at Library		262.10
Mary W. Cook	Assisting at Board of Elections		68.94
Kenneth M. Squires	Deputy Sheriff		586.76
Alton O. Lennon	Deputy Sheriff		618.08
John P. Lennon, Jr.	Jailer		382.73
Hezekiah George	Jailer		428.08
Buell Lanier, Sr.	Acting Medical Examiner	(7518)	133.22

Salary Checks Nos. 7519 through 7659 were used for Emergency Employment workers and the General Fund will be reimbursed for the total amount in full.

EXPENSES:

Edward W. Williamson	Meetings & Conferences During July	(3542)	457.00
Emogene W. Suggs	Night Meetings and Work on Budget (July 8)		78.69
Veneda S. Ray	Work on Budget - July 8th		25.80
Geraldine Blackburn	Work on Budget - July 8th		20.40
Southern National Bank of N. C. -	Federal Income Tax Withheld		6,123.10
Donald Currie	Meetings & Conferences during July		186.00
T. E. Burns	Meetings & Conferences during July		206.00
N. C. Local Governmental Employees Retirement System -	July Contributions		8,207.30
Automatic Voting Machines	Payment on Contract		1,486.68
Carolina Motors	Refund -Bidders Bond		355.00
Lowe's of Whiteville	Air Conditioner for Soil Conservation		208.00
Group Insurance Services	Hospital & Life Insurance Prepaid and Withheld		1,294.13
Colonial Life & Accident Insurance -	Accident Insurance Withheld		365.60
Carolina Telephone & Telegraph Co. -	Accounts for County Offices		884.58
N. C. Association of County Commissioners -	Membership Dues - 1973-74		1,763.00
Institute of Government	Membership Dues for 1973-74		234.69
Tip Top Florist	Account for Commissioners		7.80

Annie Ruth Strickalnd	Reimbursement for Seminar Expenses	(3559)	26.73
Burrough Corp.	Account for Accountant's Office		247.77
Uptown Office Supplies	Various Accounts		131.37
Monroe	Ribbons for office machines		5.72
Postmaster	Postage		1,000.00
Janie S. Cox	Reimbursement for Expenses to Meeting		2.34
MARtha L. Smith	Reimbursement for Expenses to Meeting		2.34
Monroe	Maintenance Contract		29.00
Doris L. Ward	Reimbursement for Expenses to Meeting		2.76
Peggy Wray	Reimbursement for Expenses to Meeting		21.54
I.B.M. Corp.	Maintenance Contract		48.75
Hall & McChesney, Inc.	Supplies for Register of Deeds		45.00
Hall & McChesney	Supplies for Register of Deeds - June		345.42
Carolina Power & Light Co.	Accounts for County Buildings	(3572)	1,488.67
City of Whiteville	Water & Sewer Accounts		100.39
Dover Elevator Co.	Maintenance Contract		29.00
Hyatt Exterminating Co.	Accounts for County Contract		32.00
Court Square Store	Account for Courthouse & Sheriff		7.27
Columbus Glass & Mirror Co.	Courthouse Account	(3577)	.75
Farmers Oil & Fertilizer Co.	Mower Repairs		15.77
Fletcher's Esso Station	July Account		4.02 *
Alton O. Lennon	Out-of-County Travel		20.32
Kenneth M. Squires	Conveying Patient to Lumberton		5.76
Emery Smith	Conveying Prisoners		6.40
Clayton Norton	Conveying Prisoenrs		14.00
Carson Cox	Conveying Patient		5.84
Mayes Texaco Service	Account for Sheriff's Dept.		12.84
Memory Twins Service Station	Account for Sheriff's Dept.		15.35
Rhodes Auto Sales & Service	Towing Vehicle for Sheriff's Dept.		20.00
Jimmy Norris Heating & Air Cond.	Filters & Labor for Law Enforcement Center		49.50
Gene's Electric Co.	Account for Law Enforcement Center		128.28
Hills Super Market	Account for Law Enforcement Center		24.53
Franklin Baking Co., Inc.	Account for Law Enforcement Center		32.77
N. C. Dept. of Corrections	Account for Law Enforcement Center		131.81
Leder Brothers, Inc.	Account for Law Enforcement Center		74.88
Columbus County Haospital	Account for Inmates		65.60
Williamson's Insurance Agency	Rent - Magistrate's Office	(3596)	85.00
Town of Fair Bluff	Rent - Magistrate's Office		75.00
Town of Bolton	Rent - Magistrate's Office		60.00
J. Howard Stanley	Reimbursement for Postage		24.50
J. Howard Stanley	Travel for July		150.00
Institute of Government	Account for Civil Defense		2.06
J. Howard Stanley	Reimbursement for Expenses to Conference		81.42
Pathology Associates	Autopsys - Norris & Sellers		300.00
Buell E. Lanier, Sr.	Travel & Telephone for July		61.60
E. W. Williamson	Social Services Board Meeting		28.00
Clemmon L. Jacobs	Social Services Board Meeting		30.40
Pauline Moore	Social Services Board Meeting	(3607)	25.50
Kathryn S. Worrell	Travel for July		65.49
Jo Anne P. Vereen	Travel for July		64.54
Doris G. Lennon	Travel for July		63.73
Jeanette S. Wyche	Travel for July		52.55
Sally G. Marks	Travel for July		41.22
Linda P. Baldwin	Travel for July		69.45
Brenda Pierce	Travel for July		69.24
Rebecca Williamson	Travel for July		23.14
Charles E. Tatum, Jr.	Travel for July		60.10
Roscoe Enzor	Travel for July		73.08
Peggy M. Duncan	Travel for July		43.71
Mary B. Pickett	Travel for July		43.42
Pearl H. Fowler	Travel for July		14.78
Pauline S. Pait	Travel for July	(3621)	19.97
Alice S. Wright	Travel for July		142.06
Helma T. English	Travel for July		93.36
Claire P. Duncan	Travel for July		62.85
Griffin J. Johnson	Travel for July		71.54
Xerox Corp.	Travel for July		83.20
Uptown Office Supplies	Account for Social Services		54.88
Double Envelope Corp.	Account for Social Services		218.28
Comet Mfg. Co.	Account for Social Services		46.80
The News Reporter Co. Credit	Supplies for Social Services		3.68
Columbus Production/Assoc.	Account for Social Services		10.00
Peoples Funeral Home	Funeral Expense - Dantzer		120.00
Mrs. Henry Hill	Boarding Home Care		170.00
Mrs. Ned Boswell	Boarding Home Care		340.00
Mrs. Randolph McAllister	Boarding Home Care		85.00
Mrs. Horace Rich	Boarding Home Care		317.96
Mrs. Louvie Hinson	Boarding Home Care		85.00
Mrs. Novella G. Williams	Boarding Home Care	(3638)	100.00

Pope's, Inc.	Account for Indigent Children	(3639)	\$ 9.36
Southeastern Times	Subscription for Southeastern Times		3.00
N. C. State University	Print Shop - Supplies for Extension Service		49.50
Tobacco Reporter	Subscription for <u>Tobacco Reporter</u>		7.50
Gray & Creech	Account for Extension Service		37.40
Hill's Super Market	Account for Extension Service		6.25
Tranquil-Air, Inc.	Supplement for Airport Operator		600.00
Elliott Implement Co.	Balance due on Tractor & Bushhog		146.18
Bernard Peal	Rent - Employment Security Commission		150.00
N. C. Department of Conservation & Development			2,249.35
Columbus County Library	Budget Appropriation for 1973-74 ($\frac{1}{2}$)		7,650.00
Southeastern Regional Mental Health Center	- First Quarter Budget Appropriation		10,649.75
Airport Construction Fund	- Budget Appropriation		2,500.00
N. C. Army National Guard	- Budget Appropriation		600.00
Williams Township Fire Dept.	- Budget Appropriation		4,000.00
N. C. National Guard	Budget Appropriation		400.00
Whiteville Rescue Unit	Budget Appropriation		4,000.00
Bolton Rescue Squad	Budget Appropriation		4,000.00
Cerro Gordo Fire & Rescue Squad	- Budget Appropriation		4,000.00
Chadbourn Fire & Rescue Squad	Budget Appropriation		4,000.00
Fair Bluff Fire & Rescue Squad	Budget Appropriation		4,000.00
Lake Waccamaw Fire & Rescue Squad	Budget Appropriation		4,000.00
Riegelwood Fire & rescue Squad	Budget Appropriation		4,000.00
Tabor City Rescue Squad	Budget Appropriation		4,000.00
Columbus County Youth Services, Inc.	Budget Appropriation		5,000.00
Columbus County Drug Abuse Committee	Budget Appropriation		5,000.00
Southeastern Economic Development Commission	- Budget Appropriation (3665)		865.58
Council of Governments	- Budget Appropriation		6,670.00
Civil Air Patrol	Budget Appropriation		200.00
Aid to Aged Fund	First Quarter Budget Appropriation		4,601.75
Aid to Dependent Children Fund	- First Quarter Budget Appropriation		8,748.00
Aid to Disabled Fund	First Quarter Budget Appropriation		7,564.50
Medicaid Fund	First Quarter Budget Appropriation		19,918.00
Southeastern Community College	- First Quarter Budget Appropriation		447,570.00
Revaluation Savings Reserve Fund	- Budget Allocation for 1973-74		13,112.00 **
Monroe	Maintenance Contracts		54.00
The News Reporter Co., Inc.	Various Accounts for County Offices		609.92
Revenue Sharing Advisory Service	Handbooks for Accountant's Office (3678)		20.60
Postmaster, Whiteville	Postage for Supervisor & Collector		1,000.00
Pitney-Bowes, Inc.	Use of Postage Machine		47.90
Scotts of Whiteville	Account for Courthouse		10.65
White's Chain Saw Shop	Account for Mower Repair		22.72
Broadcast & Communications	Contract Service for Sheriff's Dept.		161.20
Simmons Drug Co.	Account for Jail Inmates		1.45
Terminis Co.	Contract for Jail		35.00
Sealtest Foods	Account for Jail		114.84
N. C. Dept. of Correction	Account for Jail		121.51
G. V. Silgletary & Sons	Account for Jail (3688)		919.12
Chadbourn Medical Center	Inmate at Jail Emergency Room		10.00
Beth Batten	Coroner's Secretary		50.00
Buell Lanter, Sr.	Telephone & Mileage		24.34
Double Envelope Corp.	Account for Social Services		158.00
Belk-Hensdale Co.	Account for Indigent Children		151.30
Rockwell Radio & Electric Co.	Account for Airport (3694)		150.80
Lower Cape Fear Planning Unit	Budget Appropriation for 1973-74		375.00
Wright's Gulf Service	Account for Sheriff's Dept.		18.35
Del Chemical Corp.	Janitorial Supplies for Jail		191.32
Washam & Warlick Farm Supplies	Account for Sheriff's Dept.		7.50
Floyd's Insurance Agency	Various Accounts for Buildings & Contents		2,743.62
Out-Door-Poor			5.00
Postmaster	Postage for Sheriff's Dept. (3580)		25.00 *
Mayo Brown	Meetings & Conferences during July (3674)		191.80 **
W. B. Buffkin	Meetings & Conferences during July		105.60

Ordered: that the Chairman & Clerk be authorized to sign the Bond, Interest, and Redemption check for Southeastern Community College due September 1, 1973 in the following amount:

Interest	\$8,025.00	Service Charge	\$20.06	Total	\$8,045.06
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Ordered: that the Clerk contact Allen Price concerning procedures for administering the issuance of purchase orders and make suggestions for improvements in the system already underway.

Upon motion of Commissioner Donald Currie, seconded by Commissioner T. E. Burns

the meeting was adjourned until 10:00 o'clock a.m., August 10, 1973 at the County Courthouse in Whiteville, N. C.

APPROVED:

Emory W. Suggs
Clerk

Edward McAllen
Chairman