

The Honorable Board of County Commissioners met in an adjourned meeting on Friday, November 28, 1930 with the following members present:

D. F. McGougan, Chairman

J. R. Blake

J. C. Hooks, Sr.

D. W. Merritt

H. G. Avant

R. B. Spencer, Clerk

By special invitation of the Board the two new members of the incoming Board of County Commissioners, Messrs. C. D. Carrell of Tabor and R. C. Benton of Evergreen were invited to sit with the Board in order to familiarize themselves with some of the duties and responsibilities of their office, both of these gentlemen being present.

D. F. McGougan, Chairman, outlined the activities of the Board and gave a general report of affairs of the County with respect to the operation of all departments.

Moved by Mr. Blake, seconded by Mr. Merritt that the following resolution as adopted be recorded on the minutes:

"Ordered: That the bond of Robert B. Spencer in the sum of \$10,000 accepted November 13, 1930, with New Amsterdam Casualty Company be this day relieved, and replaced by a bond with the same company in the same amount, the new bond ending January 10, 1931, whereas the first bond ended December 1, 1930. The reason for replacing the bond accepted November 13, 1930, with the new bond is that the Board of County Commissioners desired a bond for a longer term than the first one. The first said bond was approved provided the New Amsterdam Casualty Company would furnish a new bond to replace the old one. It is understood that the bond accepted November 13 is no longer in operation and that the new bond is accepted in lieu thereof, and that there can be no liability on both bonds covering the same period; that is, the maximum liability of the Casualty Company is \$10,000.00.

Those voting for the resolution were D. F. McGougan, J. R. Blake, J. C. Hooks, Sr., D. W. Merritt, H. G. Avant.

Moved by Mr. J. R. Blake and seconded by Mr. Merritt, that R. B. Spencer, Auditor, be issued voucher for \$345.70 covering the following checks that have been returned unpaid for which cash from collections on Land Sale Certificates was used to pay same, said voucher to be deposited in Bank of Whiteville to credit of General Fund as collections on Land Sale Certificates for 1929:

(over)

Henry Coleman	1/23/28	\$10.00
Town of Chadbourn	7/1/28	\$65.00
J. J. Spivey, Jr.	11/1/30	\$62.88
M. B. Bennett	10/30/30	198.00
D. F. Spivey	10/2/28	9.82
		<u>\$345.70</u>

Moved by Mr. Avant, seconded by Mr. Blake that the following checks be returned over to the County Attorney for collection and require his receipt for same:

Henry Coleman	1/23/28	\$10.00
Town of Chadbourn	7/1/28	\$65.00
J. J. Spivey, Jr.	11/1/30	\$62.88
M. B. Bennett	10/30/30	198.00
D. F. Spivey	10/2/28	9.82
		<u>\$345.70</u>

When collection of the above checks is made same is to be credited to the General County Fund.

Ordered: That a General Road voucher be issued in lieu of voucher No. 189 for \$1780.38 payable to Newport Culvert, the original which was issued on October 24th not having been received by Newport Culvert Company, as per evidence furnished this Board.

Ordered: That items listed to J. H. & J. W. Yates in Chadbourn Township as follows -

45 acres	\$5150
Personal	40
Penalty	\$1298
Total	<u>\$6488</u>

be cancelled on account of being listed twice, receipt No. 1053, amount of tax \$120.68, Special School District # 3. The correct listing for this property is shown on receipt No. 1130.

Ordered: That items listed to J. H. Yates as follows -

25 acres	\$550
33 acres	\$3075
35 acres	450
Personal	75
Penalty	\$1638
Total	<u>\$5188</u>

be cancelled on account of being listed correctly by J. R. Blake, on receipts # 1133-1134-1128-1129-1131-1132. Tax receipt # 1054, Special School District is to No. 3, in the amount of \$96.50/be cancelled.

Ordered: That Mrs. W. G. Prevatte be allowed a salary of \$100.00 for work on the tax books during the month of November, 1930.

Ordered: That the T. H. Williams proposition of \$10.00 for taxes on a certain tract of land in Ransom Township listed in name of Robert Shaw be accepted.

Ordered: That the following resolution be recorded:

"Ordered, that a statement be given Union Indemnity Company in reference to the affairs of Sheriff John W. Hall during the period of his present bond:

'That the affairs of Sheriff John W. Hall during the period of his last bond ending December 1, 1930, are entirely in order and that he has in no way misrepresented, defaulted, or otherwise abused his office as Sheriff of Columbus County, within the knowledge of the Board of County Commissioners."

Ordered: That the following General County bills be allowed and paid as of this date:

Martha Royall	Washing at County Home	\$2.50
Hemmingway Russ	Labor on farm at Co. Home	9.88
Edd Millican	Labor on Farm at Co. Home	1.88
John McClellon	Helping with sick at Co. Home	6.00
Willard Bowen	Curing sweet potatoes at Co. Home	12.00
Dwight McEwen	Reporting Court Week & expenses	93.74
R. B. McRoy & Company	Supplies for County Home	71.56
Dept. Conservation & Development	County's part Forestry Exp.	34.46
Edwards & Broughton Co.	Books & Stationery for R. of Deeds	134.00
P. H. Squires	Arresting an escaped convict	5.70
E. L. Watts	Conveying Bill Cox to Jail	5.15
E. L. Watts	Conveying Woodrow Ward to Jail	15.40
W. B. Coleman	Conveying George Page to Jail	10.70
J. M. Hinson	Conveying Jack Kelly & Allen Nance	3.05
American Jobbing Co.	Supplies for County Home	79.00
A. W. Baldwin	Hauling ashes from Courthouse	3.00
Leder Brothers	Clothing for County Home	3.63
Oscar High	Nails, etc. for Courthouse	1.10
F. H. Ross & Co.	Cot pads and covers for Jail	75.00
C. W. Yates Company	Legal pads for Auditor's office	4.20
McNeill's Drug Store	Drugs	12.25
The Michie Company	Law Book for Commissioners' office	6.00
T. M. McKenzie Co.	Burial cases for Poor	36.00
T. M. McKenzie Co.	Burial case for Poor	37.00
Miss Emiline Cleveland	Salary and Nutrition expense	67.50
Sarah J. Williams	Nov. salary @ col. Home Dem. Agt.	25.00
J. P. Quinerly	Nov. salary - County Agent	150.00
Leona C. Winesett	Nov. salary - Stenographer	50.00
R. B. Spencer	Nov. salary - Auditor	133.33
Mae Stanley	Nov. salary - assisting Auditor	100.00
John W. Hall	Nov. salary - Sheriff	225.00
C. A. Farley	Nov. salary - assisting Sheriff	100.00
J. L. Memory	Nov. salary - C. S. C., etc.	225.00
Mary Memory	Nov. salary - assisting C. S. C.	100.00
Ed. Schwartz	Nov. salary - Janitor, etc.	60.00
Geo. E. Collier	Nov. salary - Reg. of Deeds	200.00
Rachel Cook	Nov. salary - assisting R. of Deeds	100.00
E. A. Maultsby	Nov. salary - Judge, Recorder's C.	100.00
Julian D. Lewis	Nov. salary - County Attorney	75.00
Edward K. Proctor	Nov. salary - Pros. County Atty.	75.00
#117 Motor Transport Co.	November appropriation	10.00
D. L. Gore	Nov. salary - Tax Collector	200.00
Jasper Bowen	Nov. salary - County Home Keeper	100.00
Pross Millican	Nov. salary - asst. Co. Home Farm	30.00
Mrs. Agnes Barnhardt	Nov. salary & traveling Exp.	100.00
C. A. Farley	Conveying escaped convict to Jail	23.85
P. H. Squires	To capturing one complete still	10.00
C. T. Hargrove	Capturing one complete still	10.00
C. A. Farley	Capturing one complete still	10.00
J. M. Hinson	Capturing one complete still	10.00
I. R. Norris	Capturing one complete still	20.00
I. R. Norris	Conveying Luther Soles to Jail	5.75
Dwight McEwen	Reporting Court & expenses	87.34
Jno. P. Gore	Officer of Court	24.00

H. F. Wolfe	Adjusting Ribbon on typewriter	\$1.50
Mrs. M. E. Long	For services in waiting on Sarah B.	10.00
Dept. State Auditor	Expenses children sent to Institution for blind, etc.	192.14
J. C. Hooks, Sr.	2 days on board and mileage	9.50
H. G. Avant	1 day on Board	3.50
D. W. Merritt	1 day on Board and mileage	5.30
J. R. Blake	1 day on Board and mileage	4.30
D. F. McGougan	5 days on Board and mileage	38.60
A. W. Baldwin	Trip to Wilmington re stamps	8.00
Carolina Stamp & Pgt. Co.	One Bates Stapler	6.00
Julian D. Lewis	Advance on Williamson tax	150.00
Mitchell Pgg. Co.	Supplies for Reg. of Deeds	5.38
Mrs. W. G. Prevatte	Work on Tax Books	100.00
R. B. Spencer	Re-imbusement for bad checks	345.70
Mrs. Gladys Wooten	Work on Tax Books	<u>39.00</u>

Ordered: That the following General Road bills be allowed and paid as of this date:

Galion Iron Works	3 Galion Road machines	\$2205.00
C. S. Sasser	Ditching road	25.00
R. V. White	Work on Whiteville & Fireway road	31.50
P. D. White	Work on Whiteville & Fireway road	26.25
R. E. White	Work on Whiteville & Fireway road	21.00
R. V. White	Labor on Whiteville & fireway road	33.00
P. D. White	Labor on Whiteville & Fireway road	27.50
R. E. White	Labor on Whiteville & Fireway road	22.00
V. A. Marlowe	Labor on Red Hill Swamp Road	26.25
J. W. Hayes	Labor on Red Hill Swamp Road	19.00
G. C. White	Labor on Chadbourn and Tabor road	30.00
D. A. Todd	Labor on Chadbourn and Tabor road	25.00
B. B. Ward	Labor on Chadbourn and Tabor road	20.00
W. J. Tate	Labor at County Garage	60.00
A. H. Hammond	Labor at County Garage	42.00
Willie Green	Labor at County Garage	42.00
H. C. Brown	Labor at County Garage	42.00
W. L. Beasley	Labor at County Garage	42.00
B. A. Marlowe	Labor on Hallsboro and Old Dock road	37.50
L. M. Marlowe	Labor on Hallsboro and Old Dock road	13.75
Cordis Blackman	Labor on Hallsboro and Old Dock road	19.00
H. D. Stephens	Labor on Tabor and Fair Bluff road	22.50
A. M. Stephens	Labor on Tabor and Fair Bluff road	18.00
McRay Fowler	Labor on Tabor and Fair Bluff road	27.00
L. E. Jones	Labor on Tabor and Fireway road	36.00
J. M. Sellers	Labor on Tabor and Fireway road	30.00
J. C. Fowler	Labor on Tabor and Fireway road	24.00
E. F. Craven Company	Supplies for Hallsboro & Old Dock rd.	16.30
Automobile Supply Co.	Supplies for County Garage	93.60
Hyman Supply Company	Supplies for County Garage	132.46
W. J. Tate	Rent on Lathe used at Co. Garage	50.00
C. W. Suggs	Lumber for Hallsboro & Old Dock rd.	33.99
Newport Culvert Co.	Bal. due on culverts	<u>1789.38</u>

Ordered: That the following Chain Gang bills be allowed and paid as of this date:

F. H. Ross & Co.	Clothing	\$114.27
Bob Powers	15 bushels potatoes	11.25
Mullin Wilson	Cabbage and fish	16.70
Harrelson's Pharmacy	Sure Pop Colic Remedy	.75
Mrs. Clyde Edwards	130 lbs. beef	15.00
Andrew Hayes	Work and repair on Ford	.75
Fred Nobles	200 lbs. Turnips	6.00
Cox Milling Company	10 bushels corn meal	10.00
G. R. Mitchell	100 heads collards	3.00
Joe Baldwin	25 bushels Irish Potatoes	31.25
J. L. Capps	41½ bushels corn	41.50
W. A. Sibbett	10 bushels potatoes	7.50
Alton Edwards	22 days operating Tractor & Truck	71.50
Will Applwhite	22 days operating Road Machine	71.50
Fred Strickland	31 days team foreman duty	40.00
J. B. Long	31 days guard duty	40.00
Otto Edwards	31 days guard duty	40.00
Jim Best	15 nights guard duty	19.35
Charlie Powers	16 nights guard duty	20.64
H. C. Edwards	Nov. salary - Superintendent	125.00
J. W. Wilson	4400 lbs. hay	39.20
R. L. Sholar	Conveying prisoners from Lake	<u>5.00</u>

Ordered: That the following Outdoor Poor vouchers be allowed
and paid as of this date:

Total Outdoor Poor vouchers \$291.00

Ordered: That the following Bond Interest & Redemption voucher
be allowed and paid:

Bank of Whiteville \$237.74

There being no further business to come before the Board at
this time, adjournment was voted in order until the Commissioners' regular
meeting to be held on Monday, December 1, 1930.

R. B. Spenser
Clerk

Approved:

D. J. Weyongaw
Chairman