

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., August 16, 1971, it being third Monday.

MEMBERS OF THE BOARD PRESENT:

E. W. Williamson, Chairman

J. Roland Gore

H. J. Watts

W. O. Johnson

T. E. Burns

Emogene W. Suggs, Clerk

The following business was transacted:

Mr. Carl Wilkins of S. Preston Douglas and Associates presented the Audit Report for the fiscal year ending June 30, 1971. A motion was made by Commissioner Watts, seconded by Commissioner Gore and unanimously passed that the audit be accepted as presented.

A SPECIAL SCHEDULE OF TAX COLLECTIONS DEPOSITED LATE for the year ending June 30, 1971, was prepared by S. Preston Douglas & Associates and presented by Mr. Wilkins to the Board. Upon presentation of this report the following resolution was unanimously passed, all members being present:

BE IT RESOLVED by the Board of County Commissioners of Columbus County that a copy of the Special Schedule of Tax Collections Deposited Late for the fiscal year ending June 30, 1971, prepared by S. Preston Douglas & Associates be referred to Lee J. Greer, District Solicitor for investigation and any appropriate action he deems necessary.

Mr. Wilkins asked the Board to consider a contract for their firm to audit for Columbus County for the year 1971-72, the only changes being \$75.00 for all accountants per day on the job; previously \$75.00 for senior accountants and \$60.00 for junior accountants. The Board will consider this at a later date.

Ordered: that the Accountant be allowed to cancell checks listed in the June 30, 1971 audit as outstanding in the Undistributed Tax Account in the total amount of \$7.22.

ROAD PETITION: Tatum Township: This road connects read SR1519 and SR1516. It is one mile in length and has 4 occupied homes located on it.

Mr. Bellamy, Supvr. of Manpower, Inc., came with a group to answer questions and inform the Board on their program in the County.

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

Dinkler Motor Inn (395)	Account for Commissioners at Convention	\$ 338.88
Edward W. Williamson (411)	Reimbursement for Expenses to Convention	346.00
T. E. Burns	Reimbursement for Expenses to Convention	51.50
Sankey W. Robinson	Reimbursement for Expenses to Convention	40.00
Postmaster, Whiteville	Postage Needed	1,200.00
College Debt Service	Loan from General Fund	515.17

Upon motion the meeting adjourned until September 7, 1971, at 10:00 a.m., the first Monday being a holiday.

APPROVED:

Emogene W. Suggs  
Clerk

Edward W. Williamson  
Chairman