

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., July 3, 1972, it being first 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 meeting was called to order and the following business was transacted:

Ordered: that a refund be given Samuel C. Flynn, Jr., Waccamaw Township, for the years 1967 through 1971 for an error in listing a lot as a front lot which in fact is a back lot located on the Lake. A refund is to be given on the valuation of \$2,220. upon the recommendation of the Tax Supvr.

Ordered: that Mr. Bill Ashley be permitted to display fireworks at the Columbus Pool on July 4th.

Ordered: that records be destroyed according to G. S. 121.5 and 132-8.1 upon a letter being written to the Department of Archives & History for their approval.

Ordered: that a check be given to Cherry Grove Brotherhood out of the Out-Door-Poor Fund in the amount of \$31.20.

Ordered: that E. M. Griffin be rehired as Tax Collector upon the presentation of an approved Surety Bond in the amount of \$40,000.

The budget estimate was submitted by the accountant to the Board and it was ordered that this budget estimate be tentatively approved at a tax rate of \$1.70 per \$100.00 Valuation. It is further ordered that a copy of the estimate be filed with the clerk to the Board for public inspection and a copy of same made available to the newspapers of the county as required by law. It is further ordered that a notice be run in the newspaper once to the effect that the budget estimate is on file in the office of the Clerk to the Board of Commissioners.

The Board received a copy of the Sanitary Landfill Plan from the Cape Fear Council of Governments which was sent by them to the State Department of Health for Columbus County. The Board had previously agreed to the submission of such a plan for the County.

Several citizens from the Southeastern Community College area came before the Board to voice complaints of trailers placed in the Zoning Area by Mr. Willard Small of Fair Bluff for rental purposes. The Board informed the group that the proper place to take their complaint is to the College Zoning Board of Adjustments. Mr. L. C. Garrell was spokesman for the group and Mr. Small spoke on his own behalf.

Ordered: that the five jailers who have served papers during June be given \$200. travel pay for the month of June and two days pay for attending jailers school.

Ordered: that the Chairman be allowed to sign the letter endorsing the S.D.E.C. for Columbus County.

Ordered: that Mr. Griffin be in charge of remodeling and painting certain rooms and hallway at County Hall.

Ordered; that the Sheriff be allowed to revise the Budget for his department and the Jail Budget to ascertain if he can fund funds available to purchase cars for the Sheriff's Dept. and meet the operating expenses of these Departments. The total amount of the said Budgets cannot exceed the total amount as shown on the tentative budgets combined.

ROAD PETITION: LEES TOWNSHIP - This road leads North from SR1171 known as Williams & Stephens Road. It is 4½ miles in length and has 5 occupied homes located on it.

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

SALARY:			
Sankey W. Robinson	County & Social Services Attorney	(5519)	\$ 522.62
R. Brooks Stanley	Tax Supervisor		676.05
Venie H. Rouse	Asst. Tax Supvr.		309.88
MARtha L. Smith	Clerk		227.91
Bertha L. Long	Clerk		223.99
Susie M. Stone	Clerk		247.39
Janie S. Cox	Clerk		247.39
Minique M. Taylor	Clerk	(5528)	227.91
Lorraine S. Cartwright	Assistant		236.89
E. M. Griffin	Tax Collector & Purchasing Agent		672.93
Doris L. Ward	Bookkeeper		287.75
Genevieve Nobles	Clerk		265.52
Jacqueline F. Johnson	Clerk		260.72
Peggy G. Wray	Clerk		283.91
Arthur L. Duke	Sheriff		632.53
John Coleman	Deputy Sheriff	(5536)	565.83
Robert Simmons	Deputy Sheriff		570.52
Spurgeon D. Nobles	Deputy Sheriff		509.68
Emery H. Smith	Deputy Sheriff		590.05
Charlie C. Norton	Deputy Sheriff		509.68
Kenneth M. Squires	Deputy Sheriff		533.16
Donald Ray Hunt	Deputy Sheriff		519.68
Laconya Reeves	Deputy Sheriff		549.90
Dewey L. Haynes	Deputy Sheriff		543.90
Alton Lennon	Deputy Sheriff	(5545)	563.90
Joel R. Hunt	Deputy Sheriff		509.68
Herman E. Price	Deputy Sheriff		557.65
Stephen J. Tedder	Deputy Sheriff - Jailer		353.90
William Carson Cox	Deputy Sheriff - Jailer		376.40
Charles V. Williams	Deputy Sheriff - Jailer		367.65
Erue Gaskin	Deputy Sheriff - Jailer		353.90
Harvey Williams	Deputy Sheriff - Jailer		377.65
Horace L. Shaw	Supt., Bu. of Identif		664.01
Annie Belle E. Powell	Clerk	(5554)	241.06
Kate E. Horne	Cook		246.96
Josephine V. Patterson	Cook		248.56
Town of Whiteville	Radio Operator		140.00
Town of Chadbourn	RADIO Operator		140.00
Town of Tabor City	Radio Operator		140.00
Annie R. Strickland	Secy., Board of Elections		303.68
MARY Cook	Asst., Board of Elections		142.20
Emogene W. Suggs	County Accountant	(5562)	369.97
Veneda S. RAY	Asst. County Accountant		361.72
Paul E. Hughes	Custodian Of County Buildings		381.97
Izear Dunson	Janitor		253.37
Helen Bethea	JANitress		189.61
Willie Mae Smith	Janitress - Annex		122.13
Leo L. Fisher	Register of Deeds		512.52
Anna Belle LANE	Deputy Register of Deeds		291.88
Gladys G. Wooten	Deputy Register of Deeds		299.12
Marvelann W. Norris	Deputy Register of Deeds		270.72
Myrtle N. McAlister	Deputy Register of Deeds		270.72
Ila N. Penny	Deputy Register of Deeds		270.72
Frances Vaughn	Clerk		267.52
Buell E. Lanier, Sr.	Coroner		151.48
James B. Nance	Janitor		261.96
ALICE S. WRIGHT	Director- Social Services	(5577)	697.78
Pearl H. Fowler	Social Services Supvr.		567.19
Margaret V. Hair	Social Services Supvr.		536.15

Helma T. English	Social Worker	Salary	(5580)	\$ 515.37
Sally G. Marks	Social Worker	"		512.45
Jo Anne P. Vereen	Social Worker	"		505.37
Jimmy E. Godwin	Social Worker	"		459.29
Mary B. Pickett	Social Worker	"		456.10
L. Jeanette Suggs	Social Worker	"		429.85
Griffin J. Johnson	Social Worker	"		454.33
Edwin E. Tatum, Jr.	Eligibility Specialist	"		421.08
Peggy Ann M. Duncan	Eligibility Specialist	"		374.46
Rebecca J. Williamson	Eligibility Specialist	"		358.63
Kathryn S. Worrell	Eligibility Specialist	"		364.46
Maebelle W. Weaver	Stenographer	"		348.13
Pauline S. Pait	Typist	"		277.63
Leota H. Hodges	Typist	"		298.18
Sylvia Pridgen	Typist	"		264.93
Harriett P. Kayse	Typist	"		266.26
Joyce S. Clark	Clerk	"	(5596)	248.57
Doris G. Lennon	Aide	"		259.28
Linda P. Baldwin	Eligibility Specialist	"		344.98
Claire P. Duncan	Eligibility Specialist	"		325.81
Brenda A. Pierce	Eligibility Specialist	"		374.46
Janice W. Hall	Typist	"		250.78
Roscoe Enzor	Teller	"		354.39
Rosetta Oliver	Janitress	"		29.86
Graland D. McCullen	Agriculture Extension Agent	"		113.45
Donald W. Baker	Asst. Agriculture Ext. Agt.	"		311.10
J. M. Spaulding	Agriculture Ext. Agent	"		204.54
Dorothy M. Reaves	Extension Secy.	"	(5607)	201.31
Linda A. Lee	Administrative Asst.	"		192.73
Nettie K. Harrelson	Asstg. Secy.	"		114.47
C. D. Raper	Chairman, Extension Service	"		293.78
Elaine N. Blake	Home Economics Ext. Agent	"		196.31
Yvonne B. Ray	Home Economics Extension Agt.	"		108.58
Glenn Ann Bobo	Asst. Home Economics Ext. Agt.	"		184.18
Sheilda B. McDowell	Asst. Home Economics Ext. Agt.	"		213.63
Barbara K. Williamson	Soil Conservation Secy.	"		295.11
S. T. Enzor	Building Inspector	"		523.22
H. Hugh Nance	Service Officer	"		409.78
Jeanette H. Baxter	Librarian	"		478.99
Edna Creech	Asst. Librarian	"		300.70
Jane o. Saunders	Asstg. at Library	"		120.02
Frances Ann Valentine	Asstg. at Library	"		120.02
Naomi Faye Hines	Asstg. at Tabor City Library	"		176.72
Ella Ruth Baldwin	Asstg. at Library	"		311.99
Olive P. Fowler	Asstg. at Tabor City Library	"		5.69
Donald B. Peterson	Driver of Bookmobile	"		302.41
Amelia Ann Turner	Asstg. at Library	"		309.42
Millie McKinnon	Janitress	"	(5627)	30.34
Lacy Long	Court Room Officer	"		262.96
John A. Byrd	Dog Warden	"		476.88
James Davis	Asstg. Dog Warden	"		14.22
Charles E. Ward	Soil Technician	"		593.30
Lathal R. Wayne	Civil Defense Director	"		415.25
Sandra J. Tedder	Stenographer	"		255.95
Lacy Mercer	Electrical Inspector	"		233.97
Sarah H. Heye	Asstg. in Election	"		16.12
L. V. Connor, Jr.	Registrar for Elections	"		90.53
Hilda S. Garrell	Secy. for Bu. of Identif.	"		55.58
LeRoy Stocks	Board of Elections Member	"		492.96
Annie Ruth Strickalnd	Extra days during Election	"		37.92
Clyde B. Gore	Board of Elections Chairman	"		260.70
Royce M. Johnson	Board of Elections Member	"		113.76
Macy Long	Grand Jury Officer	"		9.48
Frank Godwin	To replace lost Check - Elections	"	(5643)	28.44
EXPENSE:				
Void			(1701)	Void
Edward W. Williamson	Meetings & Conferences during June			368.60
John Harrelson, Postmaster	Postage for Social Services			1,000.00
W. O. Johnson	Meetings & Conferences during June			282.00
T. E. Burns	Meetings & Conferences during June			187.20
J. Roland Gore	Meetings & Conferences during June			267.20
Southern National Bank of N. C.	Federal Income Tax Withheld			4,793.30
Group Insurance Services	Hospital & Life Insurance Withheld & Prepaid			1,193.51
Colonial Life & Accident Insurance	Accident Insurance Withheld			245.00
N. C. Local Governmental Employees'	Retirement System - Retirement Withheld			2,059.07
Samuel C. Flynn, Jr.	Refund on property listed in error			193.71
Manufacturers Hanover Trust Co.	Postage & Misc. Expense			11.42
The News Reporter Co., Inc.	Various Accounts			272.13
Monroe Division	Maintenance Contracts for Supvr. & Collector			89.00
Mrs. Charles Warner	Subscriptions for NEWS & OBSERVER			47.70

N. C. Local Governmental Employees' Retirement System - Retirement paid by Employer 3,731.83		
Stephen J. Tedder	Travel for June (1717)	240.90
Charles V. Williams	Travel for June	240.90
William Carson Cox	Travel for June	240.90
Harvey Dwight Williams	Travel for June	240.90
Erue Gaskin	Travel for June	240.90
Carson Cox	Refund for Gas & Conveying Prisoner	7.41
Clayton Norton	Conveying Juvenile to Training School	24.96
A. L. Duke	Trip to Fairmont to Convey Prisoner	4.48
Doris L. Ward	Notary Public Fees	14.00
Annie Belle Powell	Reimbursement for Expenses to Training School	84.57
H. L. Shaw	Reimbursement for June Expenses	51.87
Capital Camera Shop	Account for Bu. of Identif.	36.08
Law & Order	Renewal of Subscription for Bu. of Identif	13.20
Southeastern Radio Supply	Account for Bu. of Identif.	11.92
National Police Supply	Account for Bu. of Identif. (1731)	7.66
W. H. King Drug Co.	Account for Bu. of Identif.	517.04
Black's Tire Service	Recap tires for Vann	77.50
FAir Bluff Motors	Checking transmission for Vann	4.75
Clyde B. Gore	Expenses for June	88.73
The Singer Co.	Vacuum Cleaner Bags	.93
Royce Johnson	Mileage for June	37.50
Le Roy Stocks	Travel for May & June; Phone Calls & Meals	48.99
Burroughs Corp.	Supplies for Accountant	83.83
Postmaster	Postage Needed	500.00
Monroe Division	Calculator for Accountant's Office	582.01
Veneda S. Ray	Night Meetings to work on Budget	100.00
Emogene W. Suggs	Night Meetings to work on Budget & Mileage to F. Bluff	113.90
Atlantic Publishing Co.	Account for Courthouse & Building Inspector	78.94
Hyatt Exterminating Co.	Pest Control Service for County buildings	64.00
James Lynn Co.	Window Cleaning Service	125.00
Carolina Power & Light Co.	County Building Accounts (1747)	848.44
City of Whiteville	Water & Sewer Accounts	66.84
Dover Elevator Co.	Contract Service	27.00
Court Square Store	Account for Courthouse	9.99
Misco Leasing, Inc.	Janitorial Supplies	478.00
Scotts of Whiteville	Account for Courthouse	2.55
Gray & Creech	Account for Register of Deeds	44.55
Hall & Chesney, Inc.	Account for Register of Deeds	16.74
Owen G. Dunn Co.	Account for Register of Deeds	477.65
Leo L. Fisher	Reimbursement for June Expenses	58.19
Memory's Super Market	Account for Jail	43.36
Bladen County Auditor	Lodging & Meals for Prisoners	645.00
Fletcher's Esso Station	June Account for County Hall	4.44
W. B. Buffkin	Social Services Meeting	10.60
Flora B. Singletary	Social Services Meeting	10.10
Storr Sales Co.	Supplies for Social Services	16.69
Cavin's Business Products	Supplies for Social Services	31.08
The News Reporter Co., Inc.	Supplies for Social Services	26.39
G. V. Singletary & Sons	Janitorial Supplies	30.97
Roses' Stores	Account for Indigent Children	6.53
Mrs. Horace Rich	Boarding Home Care - Clothing for Indigent Children	14.32
Mrs. Horace Rich	Boarding Home Care	150.00
Mrs. Ned Boswell	Boarding Home Care & Clothing for Indigent Children	88.62
Mrs. Allie Ivey	Boarding Home Care	70.00
Mrs. Mamie Patrick	Boarding Home Care	60.00
Mrs. Guila Dawsey	Boarding Home Care	70.00
Mrs. Novella G. Williams	Boarding Home Care	160.00
Kathryn S. Worrell	Travel for June	212.85 J.
Rebecca J. Williamson	Travel for June	47.10
Sally G. Marks	Travel for June	88.89
Charles E. Tatum, Jr.	Travel for June	61.00
Jo Anne P. Vereen	Travel for June (1778)	61.30
L. Jeanette Suggs	Travel for June	65.51
Jummy E. Godwin	Travel for June	59.40
Doris G. Lennon	Travel for June	50.63
Helma T. English	Travel for June	47.80
Peggy M. Duncan	Travel for June	34.00
Alice S. Wright	Travel for June	50.69
Mary B. Pickett	Travel for June	39.50
Claire P. Duncan	Travel for June	26.90
Linda P. Baldwin	Travel for June	42.20
Brenda Pierce	Travel for June	42.90
Margaret V. Hair	Travel for June	52.98
Roscoe Enzor	Travel for June	68.80
Sally G. Marks	Travel for June	175.00
Harrison Typewriter Co.	Repair to Typewriter	15.00
Peacock Funeral Home	Funeral Services for Luther William Rouse	60.00

State Commission for the Blind	June Statement for County's Share (1794) \$	782.06
Charles D. Raper	Reimbursement for June Expenditures	34.79
Xerox Corporation	Account for Extension Service	91.58
Monroe Division	Account for Extension Service	25.00
Bernard Peal	Rent - Employment Security	150.00
Town of Fair Bluff	Rent - Magistrate's Office	75.00
Williamson's Insurance Agency	Rent - Magistrate's Office - Two Months	170.00
Town of Bolton	Rent - Magistrate's Office	60.00
Gray & Creech, Inc.	Account for Civil Defense	42.50
Lathal R. Wayne	Travel for June	149.60
Hickman's Florist & Gift Shop	Account for Commissioners	10.30
Carolina Telephone & Telegraph Co.	Accounts for County Offices	765.83
Institute of Government	Copies of THE PROPERTY TAX: AN INTRODUCTION	4.18
The News Reporter Co., Inc.	Account for Sheriff's Dept.	156.65
Robert Simmons	Balance due on Uniforms	161.30
Broadcast & Communications	Maintenance Contract & Installation	161.24
Wright's Gulf Service	Account for Sheriff's Dept.	82.35
Burroughs Corp.	Account for Auditor's Office	90.11
The News Reporter Co., Inc.	Account for Extension Service & Register of Deeds	
	(1812)	211.45
Buell E. Lanier, Sr.	Travel & Phone for June	30.75
Office of Medical Examiner	Autopsy for Hubert James Watts	150.00
Wilmar, Inc.	Account for Jail	103.48
Made Rite Bakery	Account for Jail	16.17
Del Chemical Co.	Account for Jail	683.81
Grantham Provisions Co., INC.	Account for Jail	26.52
Sealtest	Account for Jail	27.22
G. V. Singletary & Sons	Account for Jail	796.98
Paul Nobles	Painting at County Hall	48.00
Mike Nobles	Painting at County Hall	48.00
Larry Nobles	Painting at County Hall	32.00
Eddie Williamson	Painting at County Hall	48.00
N. C. Commission for the Blind	June 30th Statement	28.92
C. D. Raper, Chairman	Reimbursement for June Expenses (1826)	56.67
N. C. Dept. of Revenue	State Income Tax Withheld	2,935.47
N. C. Public Employees' S. S. Agency	Social Security Withheld and Employer's	15,327.95
N. C. Sales & Use Tax	Use Tax for Quarter Ending 6-30-72	60.70
John Coleman	Unused portion of Budget Appropriation	121.81
John Harrelson, Postmaster	Postage for Extension Service	101.45
Frank's Uniforms	Account for Dewey Haynes (1832)	207.96
Frank Godwin - Salary	Election - To replace lost Check (5643)	28.44
Out-Door-Poor	Two Checks	36.20

Upon motion the meeting adjourned until July 17, 1972, at 10:00 a.m.

Emogene W. Suggs
Clerk

Approved:

Edward W. Miller
Chairman

COLUMBUS COUNTY, NORTH CAROLINA

RURAL LAND SCHEDULE

CLEARED LAND

	PAVED ROAD	DIRT ROAD	REAR
Excellent	180-200	160-180	140-160
Good	140-170	130-150	100-130
Fair	110-140	100-120	70-100
Poor	80-100	60-90	50-60
Very Poor	60-90	40-60	30-40

Note: To the above rates per acre, a factor of 10.00 to 200.00 per acre is added for crop allotments and locations.

HOMESITES

	PAVED ROAD	DIRT ROAD	REAR
Very Good A	1250-2500	800-1600	600-1200
Good A	1000-2000		
Very Good B	1000-2000	500-800	400-600
Good B	600-1000		
Good C	800-1000	400-550	300-450
Fair C	500-800		
Fair D	600-1000	300-450	250-350
Fair-Poor D	400-550		
Fair-Poor E	400-600	200-400	150-300
Poor E	300-450		

Prices for up to one acre homesites, use $\frac{1}{2}$ above rate for additional homesite acreage.

COLUMBUS COUNTY, NORTH CAROLINA
RURAL LAND SCHEDULE CONT'D.

WOOD LAND

	PAVED ROAD	DIRT ROAD	REAR
Excellent	60	55	50
Good	50	45	40
Fair	45	40	35
Poor	40	35	30
Very Poor	35	30	25

Note: Average land value over all tract.

GROWTH

Excellent	80 & up	(Good) Saw timber 18" & up
Very Good	60-80	(Fair) Saw timber 11" average
Good	50-65	Some Saw timber (pulp 12" average)
Fair	30-50	Mostly pulp
Poor	15-30	New pulp, some cutover, selective, (scattered)
Very Poor	5-15	Regrowth-scattered