

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., August 5, 1974, it being first Monday.

MEMBERS OF THE BOARD PRESENT:

Donald P. Currie, Chairman

Mayo Brown

E. W. Williamson

W. B. Buffkin

T. E. Burns

Emogene W. Suggs, Clerk

The meeting was called to order and the invocation was given by the Reverend Paul W. Boone, Pastor, Whiteville United Methodist Church.

The following business was transacted:

Bids were opened at the appointed time and recorded as follows:

BIDS FOR CONTAINERS FOR LANDFILL:

Sanco Corporation		\$ 14,990.00
Winston-Salem, N. C.	Bid Deposit Included - Not A-Frame	15,220.00 Lite-Lid
Hilbish Motor Company		
Kannapolis, N. C.	Bid Bond Included	\$ 21,580.00
L/M Enviromental Sales		
Greenville, S. C.	Bid Bond Included	\$ 19,532.24
		20,093.84 Alternate
Roach-Russell		
Concord, N. C.	Bid Bond Included	\$ 20,822.36

Upon motion by Commissioner Williamson, seconded by Commissioner Brown, and unanimously passed, the contract was given to L/M Enviromental Sales for a total amount of \$19,532.24 to purchase 50 additional containers for the Landfill, to be delivered within 60 days from date of the receipt of the order. Penalty for not delivering containers within the 60 days limit will be \$100.00 per day for each/day. Funds to be paid out of Revenue Sharing Funds.

BIDS FOR VANN FOR LIBRARY:

Fair Bluff Motors		
Fiar Bluff, N. C.	Bid Deposit Included	\$ 4,087.98
Quality Notors		
Whiteville, N. C.	No Bid Deposit	4,090.51
Wooten Motors		
Chadbourn, N. C.	No Bid Deposit	4,119.58
Wheeler Chevrolet		3,824.52
Whiteville, N. C.	Bid Deposit - Not Meet Specifications	

Upon motion by Commissioner Williamson, seconded by Commissioner Brown and unanimously passed the contract to purchase a vann for the Library was awarded to Fair Bluff Motors.

Ordered: that the Tax Supervisor get a statement from Norman Davis, Waccamaw Bank and Trust Co., concerning the senior citizens expemtion for Mrs. A. M. Auger so the Board may release the taxes on the exemption amount and also notify the City of Whiteville of the change.

Mr. B. A. Mills, District Engineer, DOT, met with the Board to request that the Bpard endorse their procedure to take the next priority on paving roads in the County due to the fact that the right-of-way cannot be secured for SR#1436A and B. The next priority is #9, which is SR#1910. A motion was made by Commissioner Brown, seconded by Commissioner Williamson and vote

was taken as follows: Voting YES Brown, Willimason and Buffkin  
Voting NO Burns

Ordered: that the trees at the Law Enforcement Center be cut and the job be given to the person submitting the lowest cost not to exceed \$300.00.

Ordered: that Commissioner Brown be designated as the voting delegate to the Convention.

Ordered: that an additional regulation be added to the original regulations for the operation of the Landfill; i.e., that no materials from the wreckage of entire buildings be deposited in the Landfill.

Ordered: that the Chairman be authorized to sign the supplemental agreement with Freeman-White Associates to meet the requirements of the Hill-Burton Act from which Columbus County is to receive \$1,000,000.00 in funds for the construction of the new hospital for Columbus County.

Ordered: that the Chairman be authorized to sign other documents which states the maximum amount which the Board of Trustees are authorized to spend for the construction and equipping the new hospital which is \$8,000,000. as anticipated in the Budget, and any other funds legally assured or on hand at the time of the letting of the contracts.

Whiteville City Council Members, Mayor and City Manager met with the Board to request the services of the Dog Warden be extended to the City of Whiteville. A motion was made by Commissioner Burns, seconded by Commissioner Brown that the Chairman, Dog Warden, Mayor and City Manager work out a recommendation for the City and present it to the Board for their consideration.

Ordered: that upon the recommendation of the Tax Supervisor, the following tax releases be made: That the <sup>1974</sup> taxes listed in the name of Columbus Court Apartments, Ins., Whiteville Township, be released on the amount of \$4,956. of personal property valuation due to double listing.

That the 1974 taxes listed in the name of Georgia Ambulance & Hearse Services, Inc., Whiteville Township, be cancelled due to double listing to Peacock Funeral Home.

That the 1973 taxes listed in the name of Charlie Williams Heirs, Bolton Township, be cancelled due to double listing.

That the 1974 late listing penalty listed in the name of Southern National Bank, Whiteville Township, be released in the amount of \$14,59 due to an error in Tax Supervisor's Office.

That the 1974 taxes listed in the name of Mayo Brown, Western Prong Township, be released on the valuation of \$275. on a 1967 Ford truck. Valuation of 1968 truck was picked up through error.

Road Petition requesting the addition of Road from Murphy Farm to SR#1541 was returned with statement that the road does not meet the minimum requirements for addition to the State System due to the fact there are only four occupied homes located on it and the minimum requirements are 5 occupied homes on one mile or less.

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

SALARY FOR JULY:  
Check No. 9697

VOID

Annie Ruth Strickland	Secy., Board of Elections	(9698)	\$ 366.85
Emogene W. Suggs	County Accountant		524.24
Veneda S. Ray	Assistant County Accountant		455.71
M. Geraldine Blackburn	Clerk		359.70
R. Brooks Stanley	Tax Supervisor & Appraiser		801.66
Venie H. Rouse	Asst. Tax Supervisor		392.49
Martha L. Smith	Clerk	(9704)	290.53
Bertha L. Long	Clerk		289.61
Susie M. Stone	Clerk		318.01
Janie S. Cox	Clerk		318.01
Monique M. Taylor	Clerk		301.62
Shirley M. Geiger	Clerk		288.16
Annie Wright	Temporary Clerk		217.59
Donna J. Brown	Temporary Typist		341.18
Carolyn Ward	Temporary Typist	(9712)	344.56
Edgar M. Griffin	Tax Collector & Purchasing Agent		804.95
Doris L. Ward	Bookkeeper - Tax Collector's Office		366.55
Jacqueline F. Campbell	Clerk		342.10
Peggy G. Wray	Clerk		318.95
Ida G. McPherson	Clerk		328.01
Joyce L. Ransom	Clerk		291.53
Sankey W. Robinson	County & Social Services Attorney		572.71
Leo L. Fisher	Register of Deeds	(9720)	687.12
Marvelann W. Norris	Deputy Register of Deeds		358.31
Ila N. Penny	Deputy Register of Deeds		358.31
Frances Vaughn	Deputy Register of Deeds		332.80
Anna Belle Lane	Temporary Deputy Register of Deeds		348.78
Paul E. Hughes	Custodian - County Buildings		491.65
J. T. Bethea	Assistant Custodian		342.11
Helen Bethea	Housekeeper		263.82
Clyde Pridgen	Housekeeper		323.06
Willie Mae Smith	Housekeeper		251.38
Arthur L. Duke	Sheriff	(9730)	735.99
Donald R. Hunt	Deputy Sheriff		499.16
Harvey W. Williams	Deputy Sheriff		554.64
Henry Michael Smith	Deputy Sheriff		523.27
Donald M. Hardwick	Deputy Sheriff		391.29
Annie Belle Lane	Secretary		305.08
Alton Edwards	Courtroom Officer		301.60
J. Howard Stanley	Civil Defense Coordinator		546.75
Sandra J. Gore	Stenographer		350.96
H. Hugh Nance	Veterans' Service Officer		501.99
S. T. Enzor	Building Inspector		693.27
Rhone T. Anderson	Landfill Supervisor		343.43
Carlton M. Cartrette	Equipment Operator		522.27
Hobson L. Ivey	Equipment Operator		512.27
Mitchell P. Fullwood	Truck Driver	(9744)	522.19
Roalnd McPherson	Truck Driver		497.51
Max Berman Walker	Assistant Operator or Driver		496.03
Lewis S. Babson, Jr.	Dog Warden		661.03
Alice S. Wright	Social Services Director		840.00
Pearl H. Fowler	Social Services Supervisor		688.82
Helma T. English	Social Worker	(9751)	631.70
Sally G. Marks	Social Worker		628.89
Jo Anne P. Vereen	Social Worker		619.10
Mary B. Pickett	Social Worker		607.24
Mariegene L. Palmer	Social Worker Trainee		484.33
Griffin J. Johnson	Eligibility Specialist		533.40
Charles E. Tatum, Jr.	Eligibility Specialist		245.24
Peggy Ann M. Duncan	Eligibility Specialist		462.28
Rebecca J. Williamson	Eligibility Specialist		431.47
Kathryn S. Worrell	Eligibility Specialist		454.28
Doris G. Lennon	Eligibility Specialist		415.92
Pauline S. Pait	Eligibility Specialist		391.94
Maebelle W. Weaver	Clerical Supervisor		434.01
Sue G. BEst	Typist		329.16
Leota H. Hodges	Typist		346.99
Sylvia P. Fisher	Typist		368.51
Lorraine S. Cartwright	Typist	(9767)	329.16
Janet M. Thomas	Typist		283.21
Ethel F. McQueen	Clerk		312.58
Linda P. Baldwin	Eligibility Specialist		427.80
Claire P. Duncan	Eligibility Specialist		407.85
Brenda A. Pierce	Eligibility Specialist		464.28
Joyce S. Clark	Clerk		362.37
Janice W. Hall	Clerk		327.78
William Roscoe Enzor	Clerk		435.02
Garland D. McCullen	Extension Agent		156.26
Doanld W. Baker	Livestock Agent		381.88
John N. Spaulding	Agriculture Extension Agent		245.89
William L. Russ, Jr.	Asst. Extension Agent	(9779)	247.22

Wanda D. Pridgen	Extension Secy.	(9781)	\$ 197.42 *
Kathy Sue Bass	Extension Secy.		171.95
Karen S. Chestnutt	Extension Secy.		214.97
C. D. Raper	Extension Chairman		372.87
Elaine N. Blake	Home Economics Extension Agent		243.02
Yvonne B. Ray	Home Economics Extension Agent		100.24
Glenn Ann B. Hall	Assistant Home Economics Extension Agent		220.46
Jacqueline L. Dixon	Assistant Home Economics Extension Agent		230.32
Judy T. Green	4-H Youth Assistant		174.39
Bert Gore, Jr.	4-H Youth Assistant		184.12
Charles E. Ward	Soil Technician		207.14
Barbara K. Williamson	Soil Conservation Secy.	(9792)	367.43
Amanda R. Bible	Library Director		661.07
Nellie E. Creech	Assistant Librarian		378.58
Lacy Mercer	Electrical Inspector		232.18
Myra Stocks	Assistant Secy., Board of Elections		336.64
E. L. Green	Member, Board of Elections		141.22
William L. Lambert	Member, Board of Elections		141.22
Faye Hines	Assisiting at Library		308.57
Olive Fowler	Assisting at Library		52.15
Sandra Dover	Assisting at Library Part-Time		171.41
Ben Troy	Housekeeper		48.30
Jesse Vaught	Assisting at Library		18.64
Esther Leder	Assisting at Library - Special Projects Director		176.27
Mariam Williams	Assisting at Library		65.66
Margaret V. Hair	Social Services Supervisor		651.17
Martha Williams	Assisting at Library		259.78
Buell Lanier, Sr.	Acting Medical Examiner & Coroner	(9809)	78.48
* Linda A. Lee	Adminsitrative Assistant	(9780)	383.70
EXPENSES:			
Doris G. Lennon	Travel for July	(5517)	94.90
Pauline S. Pait	Travel for July		25.05
Helma T. English	Travel for July		101.27
Rebecca J. Williamson	Travel for July		58.67
Peggy M. Duncan	Travel for July		97.64
Griffin J. Johnson	Travel for July		41.10
Claire P. Duncan	Travel for July		64.33
Kathryn S. Worrell	Travel for July	(5524)	55.74
Roscoe Enzor	Travel for July		87.30
Alice S. Wright	Travel for July		107.08
Margaret V. Hair	Travel for July		40.71
Pearl H. Fowler	Travel for July		19.23
Linda P. Baldwin	Travel for July	(5529)	83.70
Brenda Pierce	Travel for July		66.21
Jo Anne P. Vereen	Travel for July		104.93
Mary B. Pickett	Travel for July		50.43
Mariegene L. Palmer	Travel for July		51.69
Sally G. Marks	Travle for July		70.94
Charles E. Tatum, Jr.	Travel for July		33.00
Postmaster, John Harrelson	Postage for Social Services		1,000.00
Mrs. H. B. Johnson	Boarding Home Care	(5537)	85.00
Mrs. Henry Hill	Boarding Home Care		425.00
Mrs. Larry N. Beatty	Boarding Home Care		100.00
Mrs. Randolph McAllister	Boarding Home Care		85.00
Central Orphanage of N. C.	Boarding Home Care		160.00
Mrs. Louvie Hinson	Boarding Home Care		85.00
Mrs. Ned Boswell	Boarding Home Care	(5543)	255.00
Mrs. Howard Walters	Boarding Home Care		100.00
Mrs. Horace Rich	Boarding Home Care		425.00
Mrs. Allie F. Ivey	Boarding Home Care		170.00
Mrs. Novella G. Williams	Boarding Home Care		22.61
Mrs. Henry Hill	Boarding Home Care		2.74
Southern National Bank of N.C.	- Federal Income Tax Withheld - July Salaries		6,774.20
Group Insurance Services	Hospital & Life Ins. Prepaid & Withheld		1,200.50
Colonial Life & Accident Ins.	Accident Insurance Withheld		247.50
Postmaster	Postage Needed - Supvr & Collector		2,200.00
AFDC Fund	Budget Appropriation - 1st Quarter		17,135.00
AA Fund	Budget Appropriation - 1st Quarter		5,118.78
AD Fund	Budget Appropriation - 1st Quarter		3,329.00
Medicaid Fund	Budget Appropriation - 1st Quarter		29,560.25
Southeastern Community College	- Budget Appropriation for Current Expense		45,493.25
Southeastern Community College	- Budget Appropriation for Capital Outlay		7,877.50
Ravaluation Reserve	Budget Appropriation for Octennial Revaluation		15,000.00
Columbus County Library	Budget Appropriation - 1st Quarter		5,950.00
Southeastern Regional Mental Health Center	- Budget Appropriation - 1st Quarter		18,649.75
Bolton Rescue Squad	Budget Appropriation		4,000.00
	Budget Appropriation	(5563)	4,800.00
Cerro Gordo Fire & Rescue Squad	- Budget Appropriation		4,000.00
Chadbourn Rescue Squad	Budget Appropriation		4,000.00
Evergreen 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 (5568)	\$4,000.00
Nakina 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
Williams Township Fire Dept.	Budget Appropriation	4,000.00
Whiteville Rescue Unit	Budget Appropriation	4,000.00
Civil Air Patrol	Budget Appropriation	200.00
N. C. Army National Guard - Whiteville	Budget Appropriation	400.00
N. C. Army National Guard - Fair Bluff	Budget Appropriation	600.00
Southeastern Economic Development Commission - Annual Assessment for Columbus Co.		1,483.84
Lower Cape Fear Planning Unit	Budget Appropriation - Per Capita	183.65
T. E. Burns	Meetings & Conferences During July	88.60
Edward W. Williamson	Meetings & Conferences During July	255.00
IAAO School Account	Copy - THE APPRAISAL OF LAND	80.00
Doanld P. Currie	Meetings & Conferences during July	421.10
Donald P. Currie	Reimbursement - Meals	42.94
Mayo Brown	Meetings & Conferences during July	275.60
W. B. Buffkin	Meetings & Conferences during July	74.20
N. C. Public Employees Retirement Agency	Contributions for July	8,738.31
AVM Corporation	Payment on Voting Machines	1,418.06
Institute of Government	Membership dues for Commissioners	234.69
N. C. Association of County Commissioners	Annual Membership Dues	1,763.00
Long's Florist & Gift Shop	Account for Commissioners	7.80
Retha Stevans	Elections Board Member (5591)	104.90
William Lambert	Mileage	7.20
N. C. Highway Commission	Maps - Board of Elections	3.20
Owen G. Dunn Co.	Account for Board of Elections	51.65
Rosrs' Stores, Inc.	Board of Elections - Supplies	3.73
The News Reporter Co., Inc.	Various Accounts	456.61
Mrs. Izzie Simmons	Rent - May & June Election	50.00
Pitney-Bowes, Inc.	Account for Auditor	56.16
Monroe Division	Account for Auditor & Supervisor	54.00
Uptown Office Supplies	Various Accounts (5600)	273.17
Local Government Commission	Books for Attorney & Auditor	31.20
Dept. of Motor Vehicles	Registration list for Supervisor	178.43
Meares-Enzor Insurance Agency, Inc.	Bond for Tax Collector	370.00
IBM	Account for REGISTER of Deeds	53.22
Hall & McChesnsy, Inc.	Account for Register of Deeds	261.24
Scotts of Whiteville	Account for Various Buildings	81.87
Wallace L. Clontz, FLD	Print for Ramp for Courthouse	200.00
Connor's Radio & T. V. Service	Repairs to P.A. System	68.96
Fletcher's Esso Station	Account for Courthouse	3.65
Del Chemical Co.	Supplies for Courthouse	66.93
Atlantic Publishing Co.	Supplies for Courthouse & Other Bldgs.	251.68
Comet Mfg, Co.	Account for Courthouse	61.70
James Lynn Co.	Window Cleaning Services	125.00
Hyatt Exterminating Co.	Contract Service	32.00
Dover Elevator Co.	Contract - Maintenance	30.50
Court Square Store	Account for County Buildings	5.73
Columbus Supply Co.	Account for Courthouse	12.58
Farmers Oil & Fertilizer, Inc.	July Account	29.61
Pridgen Brothers General Contractors	Repair work at Ward Building(5619)	369.09
Hinnants, Inc.	Repairs - Ward Building	20.00
Roland Carroll	Mowing grass at Board of Elections	6.00
Valentine's Tire Sales & Service	Account for Sheriff's Dept.	6.00
Carolina Motors, Inc.	Repairs - Sheriff's Dept.	144.31
Memory Twins Service Station	Account for Sheriff	77.93
Hub Uniform Co.	Uniforms for Sheriff's Dept.	578.66
Simmons Drug Co.	Account for Sheriff's Dept.	6.92
Hub Uniform Co.	Uniforms for Jailers	241.71
Town of Bolton	Rent- Magistrate's Office	60.00
Town of Fair Bluff	Rent- MAGistrate's Office	75.00
Williamson's Insurance Agency	Rent- Magistrate's Office	85.00
J. Howard Stanley	Travel Expenses - July	122.40
Purchase & Contract Division	Auto for Civil Prepardness	900.00
Quality Motor Co., Inc.	Repairs to Auto - C. P.	75.74
Raoch-Russell, Inc.	Account for Solid Waste	61.93
S. E. CAin Machine Shop	Account for Solid Waste	28.24
H. B. Owsley & Son, Inc.	Account for Solid Waste	80.56
Wheeler Chevrolet	Account for Solid Waste	29.83
Gregory Poole Equipment Co.	Account for Solid Waste	46.65
Harrelson General Repairs	Repairs - Landfill Equipment	136.70
Stevens & Hasty Co., Inc.	Account for Solid Waste	271.13
Carolina Motors	Account for Solid Waste (5641)	4.26
Whiteville Body Shop	Wercker Service for Solid Waste	20.00
Black's Tire Service	Account for Solid Waste	1,035.63
Newell, Inc.	Account for Solid Waste	132.28
Service Parts Co., Inc.	Account for Solid Waste	102.85
Country Club Gas & Groc.	Gas for Solid Waste for July	86.74
Baldwin Oil Co.	Fuel for Soild Waste	3,757.68
Memory Twins Service Station	Landfill Account - July	170.22

Lytle Oil Company	Account for Solid Waste Dept.	(5649)	\$ 15.19
Ellis Meares Hardware Co.	Account for Solid Waste Dept.		2.55
Dixie Farm Center	Account for Dog Warden		40.64
Willie H. Nobles	Material & Labor for Disposal Chamber		224.80
Division of Health Services	Autopsy - Skipper		150.00
Buell Lanier, Sr.	Travel & Telephone		41.10
Jimmy Norris Heating & Air Conditioning	- Installing Air Conditioner for Social Ser.		25.00
E. L. Hawks, Inc.	Clean Gutters and Roof Drains at Social Services		93.50
North Carolina Conference for Social Services	- Dues for Columbus County		15.00
Paylass Dept. Store	Clothes for Indigent Children		43.90
C. D. Raper	REimbursement for July Expenses		49.29
Postmaster, Whiteville	Postage for Extension Service		74.00
Harrison Typewriter Co.	Typewriter Ribbons		25.27
GSA, Finance Division	Account for Extension Service		8.64
Bernard Peal	REnt - Employment Security	(5663)	150.00
Floyd's Insurance Agency	Audit on Workmen's Comp.		921.00
Mrs. Matthew Ward	ODP Fund		5.00
N. C. Dept. of Conservation & Development	- June Expenditures		2,169.09
Barnes Service Station	July Gas Account for Solid Waste		23.92
Pauline N. Moore	Board Meeting of Social Services		35.75
Clemmon L. Jacobs	Board Meeting of Social Services	(5669)	43.10
United States Leasing Co.	Pitney-Bowes Postage Machine		32.44
Xerox Corp	Account for Social Services		41.60
Atlantic Publishing Co.	Account for Social Services		56.95
The News Reporter Co., Inc.	Account for Social Services		44.75
Cavin's Business Products	Account for Social Services	(5674)	325.90
Pitney-Bowes	Supplies for Social Services		13.81
Uptown Office Supplies	Supplies for Social Services		50.46
G. V. Singletary & Sons	Supplies for Social Services		16.13
Storr Sales Co.	Files for Social Services		416.84
Carolina Power & Light Co.	Electric Bill for Jail	(5679)	559.45
Hyatt Exterminating Co.	Pest Control Services		20.00
Duncan Plumbing & Wiring, Inc.	- Repair Dishwasher at Jail		22.50
American Industries, Inc.	Supplies for Jail		160.47
Court Square Store	July Account for Jail		17.64
Globe Chemical Co.	Account for Jail		112.27
Franklin Baking Co.	Account for Jail		47.82
Whiteville Building Supplies, Inc.	- Account for Jail		27.18
Sealtest Foods	Account for Jail		101.97
Roses' Stores, Inc.	Supplies for County Police		113.48
Comet Mfg. Co.	Supplies for Jail		32.53
Brooks Cash Grocery Co., Inc.	Supplies for Jail	(5690)	295.76
E. Ben Ward, Jr., DDS	Extraction for Inmate		10.00
Columbus County Hospital	Services for Inmates		24.25
Simmons Drug Store	Account for Inmates		3.85
Chadbourn Medical Center	Services for Inmates		8.00
Court Square Store	Account for Sheriff's Dept.		4.15
Brunswick Electric Co.	Account for Solid Waste Dept.	(5696)	2.80
Carolina Telephone & Telegraph Co.	- Accounts for Various Offices		804.31
Sealtest Foods	Account for Law Enforcement Center		94.59
Carolina Power & Light Co.	Accounts for County Buildings		1,528.70
City of Whiteville	Water & Sewer Bills	(5701)	142.20

The following resolution was unanimously passed upon motion made by Commissioner Burns and seconded by Commissioner Brown:

WHEREAS, on November 5, 1973, authority was delegated by resolution of the Board of County Commissioners to the Board of Trustees of Columbus County Hospital, Inc. to construct a hospital; and

WHEREAS, subsequent to said delegation of authority, the County Board of Commissioners has budgeted for the construction of a hospital as follows:

Federal Grants & Aids	\$ 1,000,000.00
Anticipated Bond Sales	6,000,000.00
Local Contributions	<u>1,000,000.00</u>
	\$ 8,000,000.00

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Columbus County Hospital, Inc. have the authority to expend, for the construction of said hospital, the budgeted amount of Eight Million (\$8,000,000.00) Dollars plus any other funds that might be available at the time of the letting of the construction contracts.

Upon motion the meeting adjourned until August 19, 1974, at 10:00 a.m.

APPROVED:

Emogene W. Suggs  
Clerk

Donald P. Currie  
Chairman

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The Honorable Board of County Commissioners met in their said office at 10:00 a.m., August 19, 1974, it being third Monday.

MEMBERS OF THE BOARD PRESENT:

Donald P. Currie, Chairman

Mayo Brown

E. W. Williamson

W. B. Buffkin

ABSENT:

T. E. Burns

Emogene W. Suggs, Clerk

The meeting was called to order and the invocation was given by the Reverend Thad Prevatte, Pastor, Chadbourn Baptist Church.

The following business was transacted:

Bids for a pick-up truck for the Dog Warden were opened as advertised and recorded as follows:

Fair Bluff Motors Fair Bluff	\$ 3,895.19
Ramsey Chevrolet Chadbourn	3,774.00
Wheeler Chevrolet Whiteville	3,780.95

A motion was made by Commissioner Williamson, seconded by Commissioner Buffkin to purchase the pick-up from Ramsey Chevrolet. Commissioner Brown opposed the motion because he felt that the operation of this size truck would be more expensive than to purchase a smaller vehicle.

After further consideration, the bid was granted to Wheeler Chevrolet because Ramsey Chevrolet did not meet the specifications as advertised.

Ordered: that the Chairman be authorized to sign the contract with U. S. Department of Agriculture, Soil Conservation Service and the Agriculture Extension Service, Raleigh, N. C. to conduct a soil survey for Columbus County upon the receipt of a ruling from the Office of the Attorney General regarding the expending of Revenue Sharing Funds for this service.