

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., July 7, 1975, it being first Monday.

MEMBERS OF THE BOARD PRESENT:

Donald P. Currie, Chairman

Mayo Brown, Vice-Chairman

Edward W. Williamson

W. B. Buffkin

C. Waldo Marlowe

Sankey W. Robinson, Attorney

Emogene W. Suggs, Clerk

The meeting was called to order and the invocation was given by the Reverend Ray Justice, Pastor, Trinity Baptist Church, Whiteville, N. C.

The following business was transacted:

The Chairman announced that bids would be opened according to advertisement for the landfill equipment. The bids were opened and recorded as follows:

| | | |
|-------------------|--------------|-------------|
| Sanco Corporation | Alternate I | \$39,927.00 |
| Winston-Salem | Alternate II | 41,460.00 |

| | | |
|-------------------|--|-------------|
| Hilbish Motor Co. | | |
| Kannapolis | | \$47,275.00 |

| | | |
|-------------------|--------------|-------------|
| Roach-Russell Co. | Alternate I | \$46,662.00 |
| Concord | Alternate II | 51,400.00 |

No decision was made at this time

Ordered: that the minutes of the June 16th meeting be approved as recorded.

Ordered: that the Clerk write a letter to the Board of Elections and inform them that they may be allowed to purchase two rebuilt voting machines to replace the two in South Whiteville Township which cannot be repaired.

Ordered: that funds in the amount of \$3,459.56 be appropriated out of Surplus to pay the balance of the County's matching share of the construction costs of a new armory in Whiteville. This is in addition to the 1974-75 Budget Appropriation.

Ordered: that the resignation of Charles D. Raper, Extension Chairman be accepted regretfully, effective July 31st. Mr. Raper was commended for a job well done for his long service to Columbus County.

Ordered: that upon the recommendation of the City Council, Mr. Carlton Thompson be reappointed to the Whiteville Planning & Zoning Board.

Ordered: that Mr. Henry Wyche be reappointed to serve another eight year term on the College Board of Trustees.

Ordered: that Commissioner Brown be appointed as the voting delegate to the Annual Convention in Ashville.

Ordered: that Chairman Currie be appointed to serve as ex officio member of the Columbus County Library Board.

Ordered: that the back rooms at the Old Jail be remodeled at a reasonable cost. Mr. Hughes is to get an estimate of the costs and Commissioner Currie is to proceed with the remodeling. Labor is to be furnished through the emergency job funds.

Ordered: that E. M. Griffin, Tax Collector and R. Brooks Stanley, Tax Supervisor be reappointed to serve another term in their respective positions.

Informal bids were opened for the installation of carpet in the Old Jail Building and recorded as follows: Sherwin Williams \$1,707.50

| | |
|---|------------|
| Carpet Bids Continued: Todd Furniture Co. | \$1,600.00 |
| Hardie's Carpet Center | 1,944.80 |
| Gore's Carpet Center | 1,850.00 |

After reviewing the bids the contract was awarded to Todd's Furniture Co.

Ordered: that the following tax releases be made upon the recommendation of the Tax Supervisor:

That a refund check be given to Jonathan Lafayette & Lucille K. Cutrell, Fair Bluff Township, in the amount of \$37.17 for overpayment of 1974 taxes-Lot listed in error.

That a refund check be given to Mrs. A. L. Rosier, Whiteville Township for the years 1972 through 1974 for property being double listed. Refund is in the amount of \$44.20.

Upon motion by Commissioner Brown, seconded by Commissioner Williamson, the following resolution was unanimously adopted:

BE IT RESOLVED that the Board of Commissioners of Columbus County hereby concur with the Policy Committee in naming the bridge on the 701 By-Pass THE MILTON WORTHINGTON BRIDGE in memory of Mr. Milton G. Worthington for his 27 years of service to the State Highway Department.

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

| | | | | |
|------------------------------------|--|--------|----|-----------|
| Mariegene L. Palmer | June Travel | (7497) | \$ | 43.25 |
| Kathryn S. Worrell | June Travel | | | 150.05 |
| Vondrena Gerald | June Travel | | | 53.55 |
| Rebecca J. Williamson | June Travel | | | 31.35 |
| Helma T. English | June Travel | | | 77.55 |
| Sally G. Marks | June Travel | | | 79.29 |
| Griffin J. Johnson | June Travel | | | 75.75 |
| Bobbie B. Skipper | June Travel | | | 32.85 |
| Willa Dean Williams | June Travel | | | 92.10 |
| Alice S. Wright | June Travel | | | 79.80 |
| Vilma Christine Hammonds | June Travel | (7507) | | 48.60 |
| Janet M. Thomas | June Travel | | | 29.40 |
| Charles J. Small | June Travel | | | 49.50 |
| Claire Hamrick Brown | June Travel | | | 54.00 |
| Roscoe Enzor | June Travel | | | 71.40 |
| Janis Hall | June Travel | | | 89.70 |
| Doris G. Lennon | June Travel | | | 71.25 |
| Claire P. Duncan | June Travel | | | 45.30 |
| Linda P. Baldwin | June Travel | | | 53.40 |
| Brenda Pierce | June Travel | | | 63.75 |
| Dianne Brown | June Travel | (7517) | | 56.55 |
| Pauline S. Pait | June Travel | | | 93.48 |
| Margaret V. Hair | June Travel | | | 180.88 |
| Mary B. Pickett | June Travel | | | 69.95 |
| Spivey's Nursery | Foster Home Care - June | | | 54.00 |
| Mrs. Louvie I. Hinson | Foster Home Care - June | | | 170.00 |
| Mrs. Randolph McCallister | June Foster Home Care | | | 170.00 |
| Mrs. Ned Boswell | June Foster Home Care | | | 255.00 |
| Mrs. Nathaniel Bradley | June Foster Home Care | | | 170.00 |
| Mrs. Henry D. Hill | June Foster Home Care | | | 255.00 |
| Mrs. Horace E. Rich | June Foster Home Care | (7527) | | 425.00 |
| Mrs. H. B. Jackson | June Foster Home Care | | | 255.00 |
| Mrs. Howard Walters | June Foster Home Care | | | 179.82 |
| N.C. Dept. of Social Services | Family Planning Services from 11/26/74-2/18/75 | | | 400.68 |
| Bobby Prince | Burrying Deal Animal | | | 40.00 |
| Jo Anne P. Vereen | June Travel | | | 42.45 |
| Sarah Jane Wright | June Travel | | | 55.65 |
| Mrs. Nell Beatty | Reimbursement for Child care | (7534) | | 10.00 |
| Edward Williamson | Meetings & Conferences in June | (7536) | | 314.75 |
| N.C. Public Employees Ret. Agency. | Health Dept & County W/H Expense | | | 9,491.32 |
| Southern National Bank of NC | Federal Income Tax Withheld - June Salaries | | | 12,102.13 |
| Public Safety Commission | Salaries & Retirement through June 23 | | | 11,767.82 |
| N.C. Dept. of Revenue | State Tax - Withheld 2nd quarter 1975 | | | 10,400.69 |
| Colonial Life & Accident | Accident Insurance | | | 434.60 |
| Mr. Harrelson, Postmaster | Box Rent 1 year - Bd. of Elections | | | 13.00 |
| Sims Sellers | Mowed Yard at Board of Elections | | | 24.00 |
| Monroe Division | Maintenance Agreement for Various Offices | (7545) | | 226.00 |

| | | |
|-------------------------------------|--|-----------|
| Uptown Office Supplies, Inc. | Office Supplies (7546) | \$ 460.46 |
| Emogene W. Suggs | Night Meetings June 12 & 21 | 70.00 |
| Brooks Stanley | Reimbursement for Trip to Raleigh | 37.50 |
| NCR Corporation | Maintenance Service - Tax Collector | 483.75 |
| Harrison Typewriter Co. | Repairs - Tax Collector | 42.60 |
| Gray & Creech, Inc. | 1 Case Toner - Register of Deeds | 16.66 |
| Edwards & Broughton Company | Vol. 60, 1974 Vital Statistics - Register of Deeds | 124.20 |
| Hall & McChesney, Inc. | Record of Deeds Vol 286 - Register of Deeds | 54.60 |
| E. L. Hawks | Roof Repairs - Courthouse | 26.00 |
| Dover Elevator Company | Contract Service - Courthouse | 32.79 |
| Hyatt Exterminating | Pest Control Service on Columbus Co. Property | 44.00 |
| Miller's Gulf Service | Gas & Oil - Courthouse (7557) | 1.99 |
| Court Square Store | June Account Balance-Adm. Bldg. & Civil Prep. | 20.22 |
| Ashley Electric, Inc. | Electrical Repairs to County Hall | 47.45 |
| Ralph's Alignment | Alignment - Sheriff's Department | 24.00 |
| Burroughs Tire Service | Tire Repairs - Sheriff's Department | 22.51 |
| Town of Bolton | Rent for Magistrate's Office | 60.00 |
| Town of Fair Bluff | Rent for Magistrate's Office | 75.00 |
| Williamson Insurance Agency | Rent for Magistrate's Office | 85.00 |
| Brunswick Electric Membership Corp. | Electric Service Bill - Landfill Account | 7.18 |
| Service Parts Co., Inc. | Supplies & Materials - Landfill Account | 44.67 |
| Ralph's Alignment | Balancing 2 tires - Landfill Department | 4.00 |
| N.C. Equipment Company | Departmental Supplies - Sanitary Works Account | 80.56 |
| Gregory Poole Equipment Co. | Repairs to Compactor (7569) | 337.97 |
| Frink's Welding Shop | Truck Repairs - Waste Department | 328.81 |
| W.D. Brooks, Inc. | 1 35 Gal. Crown EP-0 - Solid Waste Dept. | 13.10 |
| Roach Russell | 3 Repair Kits - Landfill Account | 13.17 |
| H.B. Owsley & Son, Inc. | Gasket, Seal, O ring - Solid Waste Account | 22.91 |
| Brake & Spring Service, Inc. | 3 Spicers - Solid Waste Account | 316.06 |
| Stevens & Hasty Co., Inc. | Drill & Replace Wheel stud - Solid Waste Dept. | 20.00 |
| Columbus Motor Company | Departmental Supplies & Materials - Solid Waste | 239.87 |
| Broadcast & Communications Co. | Parts & Service - Solid Waste Dept. & Coroner | 85.41 |
| Memory Twins Service Station | Gas, Lube, 2 tires - Landfill Account | 160.53 |
| Barnes Service Station | Gas for June - Solid Waste Dept. (7579) | 58.00 |
| Country Club Gas & Groc. | Gas & Oil for June - Solid Waste Account | 58.32 |
| Black's | Parts & Labor-Solid Waste Account | 434.80 |
| Bill Gore's Tire & Service Center | Tubes, tire repairs, etc. - Solid Waste Dept. | 90.31 |
| Sellers Service Station | Gas, Oil, & Lube - Dog Warden Account | 43.23 |
| Hornes Service Station | Gas for June - Dog Warden Account | 78.89 |
| Western Auto Associate Store | 3 Boxes rifle bullets - Dog Warden Account | 7.17 |
| Roosevelt George | Materials & Labor to repair drainage at Dog Pound | 150.00 |
| Dixie Farm Supply | Departmental Supplies - Dog Warden Account | 63.28 |
| G.V. Singletary & Sons, Inc. | Mr. Clean & Comet Cleanser - Dog Warden Dept. | 43.91 |
| Southeast Pathology | Professional Services - Cecil Long (7589) | 150.00 |
| Dr. M.W. Thompson | Professional Services Canady, Johnson & Pittman | 450.00 |
| Buell E. Lanier, Sr. | June Travel | 8.54 |
| Willard A. Harris | Mileage for 5/29/75 - 6/13/75 | 19.50 |
| Edison Burns | 6-19-75 Social Services Board Meeting | 44.30 |
| Pauline N. Moore | 6-19-75 Social Services Board Meeting | 35.75 |
| Clemmon L. Jacobs | 6-19-75 Social Services Board Meeting | 43.10 |
| Columbus County Welfare Dept. | Reimbursement for Box Rent - Dept. of Social Ser. | 15.00 |
| Xerox Corporation | Rental & Supplies - Dept. of Social Services | 68.04 |
| U.S. Leasing | Lease on PB Mailing Mach. - Dept of Social Ser. | 32.44 |
| Columbus County Welfare Dept. | Reimbursement for Renewal Subscriptions | 10.32 |
| Peoples Funeral Home | Funeral Expenses Mattie Formyduval - Dept. SS | 60.00 |
| State Commission for the Blind | Columbus County Share of Aid to the Blind | 41.50 |
| John Harrelson, Postmaster | Rent for P.O. Box 760 - Extension Service (7602) | 25.00 |
| C.D. Raper | Reimbursement to Ext. Emergency Fund for expenses | 46.76 |
| Harrison Typewriter Co. | 3 nylon typewriter ribbons - Extension Service | 7.80 |
| Strickland's Furniture | Blinds Repaired - Extension Service | 31.50 |
| ICN Pharmaceuticals | Supplies/less 4.30 - Extension Service | 216.89 |
| Stone's Southern School Supply Co. | Supplies - Extension Service | 117.52 |
| Col.Co. Soil & Water Conservation | To help defray expense on Booklets purchased from NR | 150.00 |
| Bernard Peal | Rent for Employment Security Office | 150.00 |
| Mrs. Matthew Ward | Out-Door-Poor | 5.00 |
| N.C. Dept. of Nat. & Econ Resources | County's Share through May | 3,358.49 |
| Library Fund | Budget appropriation | 6,450.00 |
| Drug Abuse Committee | Budget appropriation for Outstanding Bills | 600.00 |
| Mayo Brown | Meetings & Conferences in June (7614) | 270.20 |
| Sheraton Motor Inn | Deposit on Reservation - Tax Supervisor | 28.56 |
| Donald P. Currie | Meetings & Conferences in June | 379.70 |
| Group Insurance Service | Insurance - June Salaries | 2,104.25 |
| W.B. Buffkin | Meetings & Conferences In June | 111.30 |
| Burroughs Corporation | Payroll Checks - Auditor | 419.28 |
| Monroe Division | Maintenance Contract - Tax Supervisor | 32.00 |
| Columbus County News | Advertising - Tax Collector | 630.00 |
| Owen G. Dunn Co. | Chain Post Binder - Register of Deeds (7622) | 104.09 |
| Uptown Office Supplies, Inc. | Dept. Office Supplies - Register of Deeds | 22.56 |
| City of Whiteville | June Water Bill | 120.73 |
| Atlantic Publishing & Paper Co. | Paper & Cleansers for Various Offices | 171.96 |

| | | |
|------------------------------------|--|-----------|
| Pitney Bowes | Repair to Copy Machine - Auditor (7626) | \$ 58.29 |
| N.C. Dept. of Social Rehab. | Jail Supplies - Police Dept. | 199.84 |
| Columbus Glass & Mirror Co., Inc. | Glass Replacement Jail Cell | 7.26 |
| American Industries, Inc. | Jail Supplies - Law Enforcement Center | 524.41 |
| McLean Wholesale Grocery Co., Inc. | Jail Supplies - Jail | 563.64 |
| Fox's Holsum Bakery, Inc. | June Bread Bill - Jail | 63.57 |
| Whiteville Building Supplies, Inc. | Plug & Cord - Jail | 14.45 |
| Court Square Store | Garden Dust - Law Enforcement Center | 3.58 |
| Simmons Drug Store | Jail Supplies - Law Enforcement Center | 14.00 |
| East Tabor Tire Service | Car repairs, - Civil Preparedness | 3.47 |
| Burroughs Tire Service | Tire adjustment - Civil Preparedness | 22.82 |
| Braxton Warren Company | 4 Tapes - Civil Preparedness | 13.26 |
| J. Howard Stanley | Reimbursement for June Expense | 117.27 |
| Tire Barn, Inc. | Tires, tubes, rims - Solid Waste Department | 401.56 |
| Braxton Auto Parts | 1 F 86 Casco Fan - Solid Waste Department (7640) | 24.13 |
| Lowes of Whiteville | Air Conditioning - Dept. of Social Services | 873.44 |
| N.C. National Guard | Appropriation for New Armory | 18,438.00 |
| Carolina Telephone & Telegraph Co. | June Telephone Service | 995.55 |
| The Sherwin-Williams Co. | Columbus County Invoices for Paint & Carpet | 2,499.23 |
| The News Reporter | Repairs & Supplies for Various Offices | 442.83 |
| Carolina Power & Light Company | Light Bill for Various Offices | 2,345.35 |
| Whiteville Chain Saw Shop | Yazoo Mower - Airport | 260.00 |
| Hughes Construction Co. | Dirt - Airport | 425.00 |
| The News Reporter Company, Inc. | Office Supplies - Social Services | 86.18 |
| Uptown Office Supplies, Inc. | 500 Red Signals - Dept. of Social Services | 9.95 |
| Jerry Lee Blackmon Const. Co. | Leveling Dirt - Solid Waste Dept. | 1,812.50 |
| Pridgen Brothers Gen. Contractors | Service to Various County Offices | 1,005.56 |
| Floyd's Insurance Agency, Inc. | Policy # GB262911 - Civil Defense | 213.00 |
| Stinnette Univorms | Uniforms & Clothing - Sheriff (7655) | 633.80 |
| The Hub Uniform Co. | Emblems - Sheriff's Dept. | 23.84 |
| The News Reporter | Advertising | 54.95 |
| Waldo Marlowe | Meetings & Conferences in June | 159.20 |
| John Harrelson, Postmaster | Postage for Meter | 1,000.00 |
| The News Reporter | Advertising - Tax Collector | 1,548.00 |
| Moore's Super Stores | Dept. Supplies - Columbus County Account | 20.92 |
| Carolina Telephone & Telegraph Co. | Bicentennial Commission | 16.97 |
| Petty Cash Fund-Auditor | To replenish Petty Cash Fund | 37.10 |
| Floyd's Insurance Agency | Insurance on Sheriff's Cars (7665) | 1,160.00 |
| Public Safety Commission | Reimbursement for Gas Used by Sheriff's Dept. | 517.22 |
| Costal Lighting, Inc. | Supplies for Airport (7669) | 549.18 |

Upon motion the meeting adjourned until 10:00 a.m., July 8th to meet with the Hospital Board of Trustees to discuss changes to be made in the present hospital lease.

Approved:

Emergene W. Suggs
Clerk

Donald P. Cunn
Chairman