

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., August 4, 1975, it being first Monday.

MEMBERS OF THE BOARD PRESENT:

Donald P. Currie, Chairman

Mayo Brown, Vice-Chairman

Edward W. Willaimson (Absent)

W. B. Buffkin (Absent)

C. Waldo Marlowe

Sankey W. Robinson, Attorney

Emogene W. Suggs, Clerk

The meeting was called to order and the invocation was given by Commissioner Brown.

The following business was transacted:

The minutes of the July 21st meeting were approved as recorded.

Ordered: that the resignation of Darius Babson be accepted with regrets.

Ordered: that the daily tax collections be deposited in the General Fund each day by the Tax Collector instead of depositing in a separate account so the funds may be used to invest instead of being idle until distribution time. The distribution checks will be written by the Finance Office per figures from the Collector's Office.

Ordered: that the bond for the Finance Officer be increased to \$250,000.

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

That the taxes listed in the name of the Little Mint of Tabor City, South Williams Township, be cancelled for the year 1975 due to double listing.

That the taxes listed in the name of Josephine J. Carter Latos, Chadbourn Township, be released on the valuation of \$8,810. for the year 1975 due to double listing to Evangeline G. Gaylord.

That a refund check in the amount of \$227.53 be written to Josephine J. Carter Latos, P. O. Box 1822, F.P.O. New York, N. Y. for 1972, 1973 and 1974 taxes paid through error due to double listing to Mrs. H. C. Gaylord, Chadbourn Township.

That taxes listed in the name of Troy Greene, Chadbourn Township, be released on the valuation of \$5,000 for 1975. Mr. Greene was told by the tax lister that he was not required to apply for SCE each year.

That the taxes listed in the name of Mrs. Lillian C. Eason, Chadbourn Township, be released on the valuation of \$5,000. for 1975, due to wrong information from tax lister.

That the taxes listed in the name of Merle Wayne Tyree, Whiteville Township, be released on the valuation of \$1,300. for 1975. Mr. Tyree listed a 1974 truck through error, should have been a 1970 model.

That the taxes listed in the name of Thurman Jacobs, Bug Hill Township, be cancelled for the year 1972 in the amount of \$19.38 due to taxes being paid in another county. (Davidson)

That the taxes listed in the name of Mrs. Elvana Vivian White, Whiteville Township, be released on the valuation of \$1,155 for 1975 due to an error in listing car.

That the taxes listed in the name of Trigon Corporation, Whiteville Township, be released on the valuation of \$11,400. for 1975 due to an error in transferring property.

That the raal property listed in the name of Daniel Norman & Irene Ward, Whiteville Township, be released on the valuation of \$14,870. for the year 1975 due to error in listing.

That the taxes listed in the name of Matthew Swinton, Williams Township be cancelled for the year 1975 on the valuation of \$445 due to double lisitng in Whiteville Township.

That the taxes listed in the name of Edgar L. & Margie Sellers, Whiteville Township, be released on the valuation of \$640.00 for 1975 due to double listing to Charles Wellons.

That the taxes listed in the name of Danald B. & Patty J. Petterson, Whiteville Township, be released on the valuation of \$2,050 for the year 1975 due to an error in listing auto.

The following resolution was unanimously passed upon motion by Commissioner Marlowe, seconded by Commissioner Brown:

WHEREAS, the Board of County Commissioners of Columbus County are conscious of the plight that the tobacco farmers are in as a result of inflationary cost and lower tobacco prices; and

WHEREAS, the tobacco farmers are united in their efforts to improve this situation;

NOW, THEREFORE, BE IT RESOLVED that the Columbus County Board of Commissioners endorses the efforts of the farmer in obtaining higher prices for tobacco and pledge their total support in their behalf;

BE IT FURHTER RESOLVED that a copy of this resolution be forwarded to Secretary of Agriculture Earl Butz, Congressman Charles Rose, Senators Robert Morgan and Jesse Helms, and Commissioner of Agriculture of N. C. Jim Graham.

Willie Mae Smith met with the Board to ask for full time employment as Housekeeper at the Extension Service Offices. The Board will confer with her present part-time employer before making a decision.

Mr. B. A. Mills, DOT Engineer, asked the Board to make a request to the DOT that a part of secondary road funds, presently earmarked for paving, be used for stabilizing secondary roads. No action was taken on this request at this meeting.

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

Aid to Dependent Children	Budget Appropriation 1975-76	(7535)	\$25,000.00
N.C. National Guard	Addition appropriation for Armory	(7649)	3,459.06
Oratoria Society	Budget Appropriation	(7663)	5,000.00
Postmaster	Postage Needed	(7670)	2,400.00
NC Assoc. of County Commissioners	75-76 Annual Membership Service Fee		3,143.00
Pauline N. Moore	Social Services Board Meeting		35.75
Calvin W. Williams	Social Services Board Meeting		38.00
Alice S. Wright	July Travel		98.06
Helma T. English	July Travel		129.88
Margaret V. Hair	July Travel		99.20
Willa Dean Williams	July Travel		88.00
Vilam Christine Hammonds	July Travel		36.00
Pauline S. Pait	July Travel		34.35
Pearl H. Fowler	July Travel		16.57
Kathryn S. Worrell	July Travel		91.35
Vondrena Gerald	July Travel		123.73
Linda P. Baldwin	July Travel		66.11
Dianne B. Brown	July Travel	(7684)	67.65

Claire P. Duncan	July Travel	(7685)	\$	59.85
Janet M. Thomas	July Travel			34.20
Doris G. Lennon	July Travel			69.00
Roscoe Enzor	July Travel			85.20
Rebecca J. Williamson	July Travel			36.45
Bobbie Britt Skipper	July Travel			32.25
Brenda Pierce	July Travel			75.75
Mary B. Pickett	July Travel			82.69
Mariegene L. Palmer	July Travel			31.80
Sarah Jane Wright	July Travel			24.00
Charles J. Small	July Travel			21.45
Sally G. Marks	July Travel			42.90
Mrs. Louvie I. Hinson	Foster Home Care			229.07
Mrs. Randolph McCallister	Foster Home Care			200.00
Mrs. Ned Boswell	Foster Home Care	(7699)		300.00
Mrs. Nathaniel Bradley	July Travel			200.00
Mrs. Henry D. Hill	July Travel			300.00
Mrs. Horace E. Rich	Foster Home Care			500.00
Mrs. H. B. Jackson	Foster Home Care			300.00
Mrs. Howard Walters	Foster Home Care			271.06
Mrs. Evander Blue	Foster Home Care			45.22
Mrs. Allie F. Ivey	Foster Home Care			300.00
Baptist Children's Home of NC	Foster Home Care			45.22
John Harrelson, Postmaster	Postage Needed Dept. of Social Ser.	(7708)		1,000.00
Edward W. Williamson	July Mileage	(0003)		18.00
Donald P. Currie	July Mileage - Regular Fee			140.20
Mayo Brown	July Mileage			21.60
Waldo Marlowe	July Mileage			19.20
National Association Co Comm	Co. Membership Service Fee			588.00
Institute of Government	County Membership Dues			234.69
Postmaster	Postage - Board of Elections	(0011)		75.00
Retha C. Stevens	Mileage - Board of Elections	(0012)		52.80
Tip Top Florist	Flower Arrangement - Bd. of Comm.	(0010)		7.80
Burroughs Corporation	Maintenance Agreement - Auditor	(0013)		670.04
Burroughs Corporation	Supplies - Auditor			60.70
Institute of Government	Finance Callender - Auditor			1.03
R. Brooks Stanley	Registration at Convention - Tax Supervisor			25.00
IBM	Maintenance Agreement - Register of Deeds			59.22
Hall & McChesney, Inc.	Micro Filming - Register of Deeds			526.29
Gray & Creech, Inc.	Supplies - Register of Deeds			271.86
Millers Gulf	Courthouse Account			3.66
Lowes of Whiteville, Inc.	Repair Air Conditioner - Courthouse			32.00
Scotts of Whiteville	Courthouse Account			7.32
Court Square Store	Courthouse Account			4.15
Hubs Supply Company	A-7 Plug - Courthouse			1.00
Whiteville Chain Saw Shop	Repair Lawn Mower - Courthouse			69.91
Dover Elevator Company	Maintenance Contract - Courthouse			32.79
Todd Furniture Co.	Carpet - Old Jail			1,600.00
Lustra Lighting Corp	Bulbs - Adm. Building	(0028)		26.02
Hills #10	Account - Adm. Building			1.02
The Sherwin Williams Co.	Paint - Public Buildings			3.14
Sims Sellers	Mowed Lawn at Board of Elections			24.00
W & W Electric Motor Shop	Air Conditioner Motor - Public Buildings			42.64
Coastal Electronics, Inc.	Remove & Reinstall 3 Units - Sheriff			195.00
The Sherwin Williams Co	6 Gals. Paint - County Hall - Bd of Elections			46.53
Pauls Garage & Wrecker Service	Car Repairs - Sheriff			163.72
Fair Bluff Motors	Install Sirens in New Cars - Sheriff			60.00
Uptown Shell	Maintenance to Vehicles - Sheriff			25.30
Uptown Shell	Gas & Oil - Sheriff			179.66
Wards Travelers Station	Gas - Sheriff			2.00
Williams Texaco	July Gas - Sheriff			59.82
Uptown Shell	July Gas, Oil, Grease, Collant - Sheriff			95.85
Stinnette Uniform Sales	Name Plate Emblems, Badges - Sheriff			202.39
Fair Bluff Motors	3 Cars - Sheriff	(0043)		13,770.00
The Hub Uniform Co.	Clothing, Shoes, Police Dept.			476.74
Columbus Glass & Mirror Co.	Replace Glass at Jail			67.88
Leinwands Department Store	Keys & Locks - Law Enforcement Center			13.00
Comet Mfg. Corp	Spray & Deodorant - Law Enforcement Center			139.15
KEM Mfg. Corp	Quad & Thermakem Jail Supplies - County Police			388.95
Madison Bionics	Cleaning Supplies - Jail			181.55
Sealtest Foods	Milk for July - Law Enforcement Center			147.40
E.M. Simmons & Sons	Food for July - Jail			99.58
Foxs Holsum Bakery, Inc.	July Bread Supplies - Jail			58.68
McLean Wholesale Grocery	July Food Bill - Jail			608.90
Duro Test Corp	Lights - County Police			182.90
Duncan Plumbing & Wiring	Light Fixtures - Mobile Unit - Co. Police			74.58
Whiteville Building Supplies	Pipe & Sling Blade - Law Enforcement Center			33.333
Simmons Drugs	Supplies - Law Enforcement Center			27.34
Whiteville Chain Saw Shop	Air Filter, Mower Blade - Law Enforcement Center			4.01
Columbus FCS Service	Sprayer Wee Done - Jail			19.62
Willetts & Company	Disinfectant Brushes, Zip - Jail			18.10
John A. Munroe, MD	Derwood Harrelson - Jail	(0061)		12.00

Columbus County Hospital	Bill for Various Inmates - Law Enforcement Center \$	83.80
Town of Bolton	Rent for Magistrates Office (0064)	60.00
Town of Fair Bluff	Rent for Magistrates Office	75.00
Williamson Insurance Agency	Rent for Magistrates Office	85.00
J. Howard Stanley	Reimbursement for July Expenses	70.90
Brunswick Electric	Solid Waste Electric Bill	4.98
Jerry Lee Blackmon Constr. Co.	Leveling Dirt - Solid Waste	800.00
Washam & Warlick Farm Supply	Lime & Seed Handle 5 Shovels, Seed fork - Solid Waste	218.00
W.D. Brooks, Inc.	Oil - Solid Waste	26.21
Frinks Welding Shop	Truck Repairs - Solid Waste Dept.	500.00
Bennets, Inc.	Parts - Solid Waste (0074)	617.01
S.E. Cain Machine Shop	Parts - Solid Waste	52.36
Ellis Meares Hardward Co.	Nuts, Bolts, Washers - Solid Waste	2.87
Service Parts Co.	Cleaner, Parts, Belts, etc. - Solid Waste Dept.	48.09
Heart of Dixie Gas	Push Button Switch & Starter Repairs - Solid Waste	20.60
S.L. Fuller & Co.	Drag Line Cable - Solid Waste Account	196.34
Columbus Motor Co.	Bolts, Washers, Mirror Head - Solid Waste Account	22.17
Newell, Inc.	Tube & Hose - Solid Waste Account	1.57
Bill Gore Tire Center	Tires, Tubes, & Repairs - Solid Waste Account	792.15
Memory Twins Service Station	Gas Account - Landfill	173.29
Barnes Service Station	July Gas - Solid Waste Dept.	34.24
Country Club Gas & Groc.	July Gas - Solid Waste Department	41.68
Blacks Tires	Tubes, Tires, & Repairs, - Solid Waste Account	827.22
Equipment Maintenance, Inc.	Repair Trash Container - Landfill Account	200.00
Hornes Service Station	July Gas - Dog Warden Account	82.60
Sellers Service Station	July Gas - Dog Warden Account (0089)	35.40
Floyds Insurance Agency, Inc.	Liability on Truck - Dogwarden Policy	128.00
Dixie Farm Supply	Rat Kill - Dog Warden Account	4.06
Western Auto Supply Co.	2 Keys - Dog Warden Account	1.38
Janice Hall	July Travel	63.45
Claire Brown	July Travel	17.25
Lustra Lighting Corp	Bulbs - Social Services Account	128.89
Harrison Typewriter Co.	Service to Typewriters - Department of Social Ser.	25.00
Xerox Corporation	Rent on Copier - Dept. Social Services	41.60
U.S. Leasing	Pitney Bowes Mailing Lease - Dept. of Social Ser.	32.44
Comet Mfg. Corp	1 Case Com-o-fect - Dept. of Social Services	71.42
The News Reporter	Misc. Office Supplies - Dept. of Social Services	13.52
Insurance Center	Money & Securities Broad Form - Dept. of S.S.	1,128.00
Mrs. John T. Broadnax	Foster Home Care	12.92
Roses Stores, Inc.	Clothing for Kenny Shaw - Dept. of S.S.	13.28
Belk Hensdale Co.	Clothing for Kenny Shaw - Dept. of S.S.	9.57
Columbus County Hospital	Nursery for Baby Girl Wilson - Social Services	54.00
Dr. William A. Greene	Office Visit for Kenneth Shaw	8.00
New Hanover Memorial Hospital	Medical Services - Marylin Miller - Social Ser.	110.85
Columbus County Hospital	Charity Patients - Social Services	462.50
Stones Southern School Supply	Lamps - Agriculture Extension Account (0109)	42.33
Hormel	1 Hormel Computing Slide - Extension Dept.	3.00
American Business Supplies	Pads, Pens, Markers, - Extension Account	322.75
Charles D. Raper	Reimbursement - Supplies, Lunch TV Prog.	19.50
N.C. State University	Bicentennial Kit - Extension Office	11.25
Bernard Peal	Rent for Employment Security Office	150.00
Mrs. Matthew Ward	Out-Door-Poor	5.00
Aid to Dependent Children	Budget Appropriation 2nd Payment	13,224.09
Aid to The Aged Fund	Budget Appropriation 1st Payment	2,479.16
Aid to Disabled Fund	Budget Appropriation 1st Payment	2,115.83
Medicaid Fund	Budget Appropriation 1st Payment	9,984.50
College Current Expense	Budget Appropriation 1st Payment	21,612.50
Southeastern Communtiy College CO	Budget Appropriation 1st Payment	2,433.33
Revaluation Reserve	Budget Appropriation	15,000.00
Columbus County Library	Budget Appropriation	2,400.00
Southeastern Regional Mental H C	Budget Appropriation 1st Payment	3,549.91
Brunswick Fire Department	Budget Appropriation	2,000.00
Brunswick Rescue Squad	Budget Appropriation	2,000.00
Whiteville Rescue Unit	Budget Appropriation	4,000.00
Williams Township Fire Dept.	Budget Appropriation (0128)	4,000.00
Tabor City Rescue Squad	Budget Appropriation	4,000.00
Nakina Rescue Squad	Budget Appropriation	4,000.00
Fair Bluff Fire & Rescue Squad	Budget Appropriation	4,000.00
Lake Waccamaw Fire & Rescue	Budget Appropriation	4,000.00
Evergreen Fire & Rescue Squad	Budget Appropriation	4,000.00
Chadbourn Rescue Squad	Budget Appropriation	4,000.00
Cerro Gordo Fire & Rescue Squad	Budget Appropriation	4,000.00
Bolton Rescue Squad	Budget Appropriation	4,000.00
Southeastern Economic Develop	Budget Appropriation	1,113.00
Lower Cape Fear Planning Unit	Budget Appropriation	184.00
Council of Governments	Budget Appropriation	7,811.00
Wray Thompson	Expenses to Univ. of Ala. - Special App.	164.47
Hyatt Exterminating Co.	Pest Control July - Law Enforcement & Jail	22.00
Todd Furniture Company	1 - 50 lb. Patch - Auditor	14.56
William Stevens	Laying Brick - Boiler - County Hall	105.00
The News Reporter	Office Supplies for Various Offices	2,425.27
Carolina Telephone	Phone Bill (0147)	460.48

Carolina Telephone	Phone Bill	(0148)	\$	584.86
Atlantic Publishing Co.	Paper Supplies Etc. Various Offices			224.28
Uptown Office Supplies	Departmental Supplies Various Offices			609.91
Caines Construction Co.	Boiler Room Roof - County Hall			920.00
Ashley Electric, Inc.	County Hall Electrical Repairs - Auditor Acct.			830.10
City of Whiteville	Water Bill for Various Offices			121.88
Pitney Bowes	Maintenance, Supplies, Rent for Various Offices			320.11
Hyatt Exterminating	Pest Control Service for July Various Offices			44.00
Carolina Power & Light Co.	Electric Bill July - Various Offices			2,392.90
D.P. Currie Grocery	Gas Account - Solid Waste Department			46.40
Josephine J. Carter Latos	Per Order of Board - Double Listed			227.53
Sherill Gause	Property Double Listed - Per Order of the Board			207.21
Mrs. A. L. Rozier	Refunds for Taxes Double Listed - Per order of Board			44.20
Automatic Voting Mch. Div.	Contract Service - Boting Machines			1,349.45
State of NC Federal Surplus	Surplus Material - Civil Defense Inv.			483.25
Colonial Life & Accident Co.	Accident Insurance Withheld			423.60
Group Insurance Services	Insurance W/H July Salaries County Appropriation			2,249.20
Register & Stewart Heating	Hooked up a/c Trailer - Law Enforcement Center			237.00
Southern National Bank	Income Tax W/H July Salaries (0168)			11,647.39
NC Dept. of Revenue	Sales & Use Tax for July			
NC Public Employees Retirement Ag.	Health Dept & County W/H Expense			
Fair Bluff Motors	Refund Bid Bond on Autos for Sheriff & Police			2,606.10
Riegelwood Fire & Rescue Squad	Budget Appropriation for 1975-76			4,000.00
Waccamaw Bank & Trust Co.	To Purchase C.D.			100,000.00
First Union National Bank	To Purchase C.D. (0174)			100,000.00
Waccamaw Bank & Trust Co.	Adjustments by C. P. A.			84.78
Lee Joyner	Out-Door-Poor			50.00

Upon motion the meeting adjourned until August 18, 1975, at 10:00 a.m.

APPROVED:

Emogene M. Suggs
Clerk

Donald P. C. ...
Chairman