

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., November 3, 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 Commissioner Brown.

The following business was transacted:

The minutes of the October 20th meeting were approved as recorded.

Ordered: that the Board of Elections be allowed to purchase the two voting machines now being used in the South Whiteville Precincts and trade the two taken for repairs by AVM as they are beyond repairs from corrosion.

Ordered: that Howard Stanley be allowed to purchase a used radio to be used on the auto of the Asst. Coroner and Acting Medical Examiner at a purchase price of approximately \$300.00.

Bids were opened for the sale of autos replaced in the Sheriff's Department and recorded as follows:

| | | |
|----------------|-----------------|-------------|
| Howard Coleman | DK41N4F139039 | \$ 587.00 |
| Junior Dew | All Three Autos | 405.00 each |

No decision was made at this time to dispose of the autos from these bids.

Ordered: that the following persons be appointed to serve as members of the Columbus County Community Development Board;

Rudolph Walters Edward W. Williamson S. T. Enzor Ben Wyche

These members will serve jointly with four members from each incorporated town within the County to make application for grants from HUD to be used for community development.

The following tax releases were ~~made~~ upon the recommendation of the Tax Supervisor:

Ordered: that the 1975 taxes listed in the name of Ossie Spivey, Williams Township, be released on the valuation of \$4,670.

Ordered: that the 1975 taxes listed in the name of W. A. Boyd, Bogue Township, be released on the valuation of \$1,950 due to SCE not being deducted from his listing.

Ordered: that the 1975 taxes listed in the name of Cleon & Lola Worley, Williams Township, be released on the valuation of \$15,750 due to double listing.

Ordered: that the 1975 taxes listed in the name of John L. & Marilyn M. Ward, Williams Township, be released on the valuation of \$8,265. Property is being relisted along with other property that was listed in error to Cleon Worley.

Ordered: that the 1975 taxes listed in the name of Fannie Lou Williams, Whiteville Township, be cancelled on the valuation of \$2,175 due to double listing of auto.

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

| | | | |
|-----------------------------------|---|-------|-----------|
| Dianne B. Brown | Travel for October | (585) | \$ 50.95 |
| Joanne P. Vereen | Travel for October | | 145.77 |
| Griffin J. Johnson | Travel for October | | 36.75 |
| Janet M. Thomas | Travel for October | | 49.05 |
| Vondrena G. Spaulding | Travel for October | | 58.90 |
| Vilma C. Hammonds | Travel for October | | 46.20 |
| Linda C. Honeycutt | Travel for October | | 75.60 |
| Charles J. Small | Travel for October | | 14.70 |
| Margaret V. Hair | Travel for October | | 61.07 |
| Mariegene L. Palmer | Travel for October | | 40.15 |
| Bobbie B. Skipper | Travel for October | | 19.35 |
| Roscoe Enzor | Travel for October | | 96.40 |
| Linda P. Baldwin | Travel for October | | 46.85 |
| Pauline S. Pait | Travel for October | (600) | 99.00 |
| Sally G. Marks | Travel for October | | 75.90 |
| Doris G. Lennon | Travel for October | | 88.30 |
| Helma T. English | Travel for October | | 75.80 |
| Claire P. Duncan | Travel for October | | 77.20 |
| Mary B. Pickett | Travel for October | | 37.65 |
| Kathryn S. Worrell | Travel for October | | 94.80 |
| Mrs. J. C. Nealey | Foster Home Care | | 200.26 |
| Mrs. Louvie Hinson | Foster Home Care | (608) | 200.00 |
| Mrs. Randolph McCallister | Foster Home Care | (609) | 300.00 * |
| Mrs. Nathaniel Bradley | Foster Home Care | (611) | 300.00 |
| Mrs. Henry Hill | Foster Home Care | | 200.00 |
| Mrs. Horace Rich | Foster Home Care | | 500.00 |
| Mrs. H. B. Jackson | Foster Home Care | | 300.00 |
| Mrs. Howard Walters | Foster Home Care | | 200.00 |
| Mrs. Allie Ivey | Foster Home Care | | 200.00 |
| Baptist Childrens' Home | Foster Home Care | | 100.00 |
| Mrs. John T. Bordeaux | Foster Home Care | | 3.23 |
| Mrs. Harry L. Ballard | Foster Home Care | | 115.00 |
| Odum Home | Foster Home Care | | 100.00 |
| Mrs. Lee Oglesby | Foster Home Care | | 100.00 |
| Roses Store # 10 | Account for Indigent Children | | 5.38 |
| Belks' of Whiteville | Account for Indigent Children | | 6.76 |
| Tomlinson Stores | Account for Indigent Children | | 9.22 |
| Discount Shoe Store | Account for Indigent Children | | 15.29 |
| The Style Shop | Account for Indigent Children | | 56.08 |
| Family Fashion Shop | Account for Indigent Children | | 13.51 |
| Town of Bolton | Rent - Magistrate's Office | | 60.00 |
| Town of Fair Bluff | Rent - Magistrate's Office | | 75.00 |
| Willaimson Insurance Agency | Rent - Magistrate's Office | | 85.00 |
| Bernard Peal | Rent - Employment Security | | 150.00 |
| Mrs. Matthew Ward | Relief - Out-Door-Poor | | 5.00 |
| ADC Fund | Budget Appripriation | (633) | 13,224.09 |
| AA Fund | Budget Appropriation | | 2,479.16 |
| AD Fund | Budget Appropriation | | 2,115.83 |
| Medicaid Fund | Budget Appropriation | | 9,984.50 |
| Southeastern Community College | Current Expense Appropriation | | 21,612.50 |
| Southeastern Community College | Capital Outlay Appropriation | | 4,000.00 |
| Southeastern Regional MH Center | Budget Appropriation | | 3,549.91 |
| Columbus County Library | Budget Appropriation | | 2,400.00 |
| Donald P. Currie | Travel for October | | 19.80 |
| Mayo Brown | Travel for October | | 66.60 |
| Waldo Marlowe | Travel for October | | 143.75 |
| W. B. Buffkin | Travel for October | | 6.30 |
| Edward W. Williamson | Travel for October | | 36.00 |
| N. C. Retirement System | Contributions from County Employees for October | | 10,384.98 |
| Southern NATIONAL Bank | Income Taxes Withheld - October Salaries | | 13,245.25 |
| Group Insurance Services | Hospital & Life Ins. Prepaid & Withheld | | 2,300.35 |
| Colonial Life & Accident Ins. Co. | Accident Insurance Withheld (649) | | 417.60 |
| Tip Top Florist | Flowers for B. Long | | 9.44 |
| Annie Ruth Strickland | Reimbursement for Postage | | 8.95 |
| Uptown Office Supplies | Various Accounts | | 1,152.74 |
| Monroe | Account for Tax Supervisor | | 50.00 |
| The News Reporter Co., Inc. | Various Accounts | | 212.49 |
| Venie H. Rouse | Printing Abstract Covers | | 60.00 |
| Pitney-Bowes, Inc. | Account for Register of Deeds | | 118.56 |
| Hall & McChesney | Deed of Trust - Vol.153 | | 54.60 |
| Lytle Oil Company | Fuel Oil for County Buildings | | 551.30 |
| Mike's Gulf Service | Account for Courthouse | | 4.04 |
| Scotts of Whiteville | Accounts for Various Offices | | 203.90 |
| Lowes of Whiteville | Account for Courthouse & Adm. Building | | 67.23 |
| Columbus Supply Company | Account for Courthouse | | 1.56 |
| Wallace L. Clontz | Professional Services - Lift at Courthouse | | 50.00 |
| W. & W Electric Motor Shop | Replacement of Motor | | 46.80 |
| Willetts & Company | Supplies for Courthouse (665) | | 21.85 |

| | | | |
|--|--|-------|----------|
| Courtsquare Store | Accounts for County Buildings | (666) | \$ 29.03 |
| Hyatt Exterminating Company | Pest Control Services | | 44.00 |
| Dover Elevator Company | Maintenance Contract | | 32.79 |
| Pridgen Brothers, Inc. | Air Cond. Repairs & Switch Cover | | 93.60 |
| Atlantic Publisheing Co. | Supplies for Adm. Building & Sheriff's Office | | 163.64 |
| Gore's Carpet & Drapes | Grass Carpet for Adm. Building | | 25.00 |
| Fair Bluff Motors | Repairs for Sheriff's Dept. | | 87.53 |
| Tommy's Uptown Shell | Maintenance, Gas and Oil | | 77.45 |
| Public Safety Commission | Reimbursement for Sheriff's Dept.'s Gasoline | | 1,195.89 |
| Ruey's Clothing Store | Clothing for Sheriff | | 299.50 |
| Demain Enterprises, Inc. | Handcuffs for Sheriff's Dept. | (677) | 61.61 |
| J. Howard Stanley | Reimbursement for October Expenses | | 89.01 |
| Broadcast & Communications | Account for Civil Prepardness | | 68.24 |
| Brunswick Electric | Electric Bill for Landfill | | 6.59 |
| S. L. Fuller & Co. | Account for Soild Waste Dept. | | 40.56 |
| Frink's Welding Shop | Parts & Repairs for Solid Waste Dept. | | 512.26 |
| Swift Chemical Co. | Account for Solid Waste Dept. | | 225.64 |
| Bobby Floyd | Disking & Planting Seed at Landfill | | 100.00 |
| Lytle Oil Co. | Account for Solid Waste Dept. | | 15.66 |
| Spirittine Chemical Co. | 30 Gals of Cleaner | | 117.00 |
| Service Parts Co. | Account for Landfill | | 54.44 |
| Columbus Motor Co. | Account for Solid Waste Dept. | | 21.05 |
| Diesel Injection Sales & Service | -Blower & Kit | (689) | 159.58 |
| W. D. Brooks, Inc. | Account for Solid Waste Dept. | | 178.46 |
| Columbus Supply Company | Pipe, Clamp & Tape | | 4.06 |
| Stevens & Masty Co. | Account for Solid Waste | | 12.50 |
| H. B. Owsley & Son | Parts for Solid Waste Dept. | | 39.43 |
| Ellis Meares Hardware Co. | Lock, Keys & Screwdriver | | 17.67 |
| Barnes Service Station | Gas for Solid Waste Dept. | | 9.60 |
| Rhone Anderson | Reimbursement for Gas | | 8.00 |
| Country Club Gas | Account for Landfill | | 49.75 |
| Ivey's Travelers Station | Gas & Oil Account for Landfill | | 118.71 |
| Memory Twins Service Station | Account for Solid Waste Dept. | | 11.40 |
| Floyd's Insurance Agency | Grinder added to Landfill Policy | | 3.00 |
| General Electric | Radio for Solid Waste Dept. (New Truck) | | 666.52 |
| Elliott Implement Co. | Account for Solid Waste Dept. | | 29.74 |
| Sellers Service Station | Gas Account for Dog Warden | | 29.46 |
| Hornes Service Station | Gas Account for Dog Warden | | 86.40 |
| Dixie Farm Supply | Bulbs & Hose Connector - Dog Warden | | 2.36 |
| Palmer Chemical Equipment Co. | Immobilizing Drugs for Dogs | | 20.20 |
| Southeast Pathology | Autopsies - Wilson, Rogers & Collins | | 450.00 |
| Div. of Health Services | Professional Services - Viets Case | | 150.00 |
| Buell E. Lanier | Telephone Calls for Coroner | | 8.56 |
| Buell Lanier | Mileage for July through October | | 108.00 |
| Floyd's Insurance Agency | Coroner's Bond | | 20.00 |
| Pauline N. Moore | Social Services Board Meeting & Trip to Raleigh | | 142.89 |
| Calvin W. Williams | Social Services Board Meeting | | 38.00 |
| Edison Burns | Social Services Board Meeting | | 44.30 |
| Alice S. Wright | Travel for October | | 162.99 |
| Janice Hall | Travel for October | | 145.05 |
| Rebecca J. Williamson | Travel for October | | 136.70 |
| Peggy M. Duncan | Travel for October | | 103.45 |
| Pearl H. Fowler | Travel for October | | 19.37 |
| Brenda Pierce | Travel for October | | 60.30 |
| Bobby Stanley | Installing Ceiling at Social Services | | 40.00 |
| Whiteville Building Supplies | Two Sets of Steps for Trailer At Social Services | | 108.16 |
| U. S. Leasing | Rent on Mailing Machine | | 32.44 |
| Xerox Corporation | Rent on Xerox Machine | | 41.60 |
| Internatuonal Business Machines | - Rent on Typewriters, Supplies & Typewriter | | 454.84 |
| Carolina Ribbon & Carbon Sales | Ribbons for Typewriters | | 70.88 |
| Village Book Store | Dictionary for Social Services | | 8.27 |
| The News Reporter Co. | Account for Social Services | | 183.42 |
| R. M. Pait Wholesale Co. | Supplies for Social Services | | 101.67 |
| Uptown Office Supplies | Account for Social Services | | 192.36 |
| Merccer-Worthington Funeral | Services for Joe Mack Norris | | 60.00 |
| State Comm. for the Blind | County's Share of Expenditures | | 583.72 |
| Columbus County Hospital | Indigent Patients for October | | 1,575.00 |
| New Hanover Hospital | Indigent Patients for October | | 200.00 |
| New Hanover Hospital | Indignet Patient - Ruth Duboise | | 37.50 |
| N. C. Dept. of Social Services | Family Planning Services for Qtr. Ending 9/30/75 | | 408.16 |
| Heilig Meyers Furniture | Book Case for Social Services | | 11.39 |
| Harrison Typewriter Co. | Maintenance Agreement for Social Services | (742) | 180.00 |
| Garland McCullen | Reimbursement for October Expenses | | 28.04 |
| Alfax Mfg. Co. | Account for Extension Service | | 88.62 |
| Collier Gas Co. | Gas for Employment Security Comm. | | 46.18 |
| Ralph Woodard | October Expenses - Bicenntenial Chairman | | 220.00 |
| Greater Whiteville Chamber of Commerce | - Christmas Decorations | | 450.00 |
| N. C. Dept. of NATural Resources | - Forest Service Expenditures | | 1,794.34 |
| Carolina Telephone Co. | Various Accounts for County Offices | | 451.88 |
| Carolina Telephone Co. | Various Accounts for County Offices | | 736.37 |
| Emogene W. Suggs | Reimbursement for Expenses to Clerks' School | | 52.69 |
| International Business Machines | - Ribbons & Corrections Tapes | | 31.17 |

| | | | |
|---------------------------------------|---|-------|-----------|
| Gray & Creech | Account for Register of Deeds | (753) | \$ 183.28 |
| The News Reporter Co. | Account for Register of Deeds | | 94.98 |
| Uptown Office supplies | Account for Register of Deeds | | 20.25 |
| Sims Sellers | Mowing Yard at Board of Elections | | 12.00 |
| Scotts of Whiteville | Account for Law Enforcement Center | | 204.73 |
| Hewett Glass Co. | Glass Repairs at Law Enforcement Center | | 20.00 |
| Farmers Oil & Fertilizer Co. | Fuel & Installing Tubing | | 113.39 |
| Whiteville Equipment Co. | Account for Law Enforcement Center | | 10.38 |
| Thurston Motor Lines | Freight on Air Conditioner at LEC | | 15.90 |
| S. E. Cain MACHINE Shop | Materials for Bracket for Air Conditioner | | 31.20 |
| Hinson Machine Shop | Cutting & Welding Brace for Air Conditioner | | 12.50 |
| Columbus Supply Co. | Account for LEC | | 1.01 |
| Sealtest Foods | Dairy Supplies for LEC | (767) | 138.72 |
| Hills #10 | Supplies for LEC through October | | 10.98 |
| The State Chemical Mfg. Co. | Account for LEC | | 200.54 |
| McLean Wholesale Grocery | Supplies for LEC | | 740.84 |
| Rabon Produce Co. | Account for LEC | | 44.20 |
| Foxs Holsum Bakers | Bread Products for LEC | | 63.57 |
| E. M. Simmons & Sons | Supplies for LEC | | 162.66 |
| American Industries | Cleaning Supplies for LEC | | 419.18 |
| N. C. Dept. of Corrections | Account for County Police | | 159.32 |
| Hyatt Exterminating Co. | Pest Control Services | | 20.00 |
| Simmons Drugs | Account for LEC | | 6.40 |
| Shalotte Electric Supply | Air Conditioner for Kitchen at Jail | | 1,394.35 |
| Josephine V. Patterson | Reimbursement for Toothbrushes for Prisoners | | 13.00 |
| Bill Gore's Tires | Account for Solid Waste Dept.(8 Monarch Tires) | | 1,216.72 |
| Carolina Power & Light Co. | Accounts for County Departments | | 1,986.94 |
| Moore's Super Stores | Accounts for Various Buildings | | 207.47 |
| City of Whiteville | Water & Sewer Accounts | | 129.20 |
| Scotts of Whiteville | Soild Waste Dept. Account | (785) | 5.34 |
| Municipal Forms & Systems | Purchase Orders for Accountant | | 66.30 |
| Hills #10 | Account for Administration Building | | 5.75 |
| Atlantic Publishing Co. | Supplies for Courthouse | | 101.97 |
| N. C. Dept. of Revenue | Sales & Use Tax | | 58.23 |
| Billy M. Duncan | Surveying County Property at Fletcher Property | | 150.00 |
| Ashley Electric | Account for Social Services & Mental Health Dept. | | 107.35 |
| Dept. of Natural & Economic Resources | - Appropriation for Land Use Study | (792) | 3,200.00 |
| Mrs. Ned Boswell | Foster Home Care | (610) | 383.98 * |

An Ordinance was drawn and considered by the Board to establish a Planning Board for Columbus County subject to a public hearing set on December 2nd.

Upon motion the meeting adjourned until November 17, 1975 at 10:00 a.m.

APPROVED:

Emogene M. Logg
Clerk

Donald P. Crum
Chairman