

The Honorable Board of County Commissioners met in their said office at 10:00 a.m., February 2, 1976, it being first Monday.

MEMBERS OF THE BOARD PRESENT:

Donald P. Currie, Chairman

C. Waldo Marlowe, Vice-Chairman

Edward W. Williamson

Mayo Brown

W. B. Buffkin

Sankey W. Robinson, Attorney

Emogene W. Suggs, Clerk

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

The following business was transacted:

Ordered: that the minutes be approved as recorded for the January 19th meeting.

Ordered: that the Planning Board prepare a budget estimate for the remainder of the fiscal year not to exceed \$500.00.

Ordered: that A. G. Carter Contractors be given the job of erecting 36 letters, 12 inches in height, on the Administration Building for identification at a cost of \$993.00.

Ordered: that Civil Preparedness be allowed to purchase a monitor for a price of \$200. or less.

Ordered: that Jimmy Nipper be given the contract to remove four trees and a stump at the Law Enforcement Center at a price of \$700.00. He is to secure liability insurance to cover any damage that may be caused as a result of removing the trees. It is further ordered that the Chairman survey the grounds and approve the job when complete.

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

Ordered: that a refund check be issued to Worth and Roberta Mills, South Williams Township, in the amount of \$16.72 for taxes paid in error. The receipt was returned to the Tax Collector's Office and is in the name of Earl and Mertie McKee.

Ordered: that a refund be issued to Mrs. Annie Lou Edwards, Whiteville Township, for the year 1975 to release the late listing penalty.

Ordered: that the 1975 taxes listed in the name of Tylon Franklin Wise, Sr., Ransom Township, be released on the valuation of \$2,800 for an auto listed in error. He did not own the auto on January 1st.

Ordered: that a refund check be issued to R. G. Hobbs, Ransom Township, in the amount of \$28.53 for the year 1974 due to an error in transfer of property.

Hobson Ivey reported to the Board that the cost of repairing the dragline would be approximately \$2,000. Mr. Ivey was instructed to proceed with the repairs as soon as possible to avoid hiring a private dragline to do further work.

Marvin Tedder met with the Board to request an adjustment on taxes listed in the name of Graham Hinson, Whiteville Township, for the years 1969 through 1972. The Board instructed the County Attorney to determine any legal relief that could be granted and confer with Mr. Tedder.

Lee J. Greer, District Solicitor, met with the Board to discuss a difference of interpretation of the G.S., as it relates to the Reciprocal Support Act, between he and the County Attorney. He requested that the Board find a solution for processing County cases. The Attorney also presented his views on the interpretation of said statutes. No action was taken at this time.

Mrs. Vera Gainey, Chairman, Library Board of Trustees, and Mrs. Bible, Director, met with the Board and requested that the Board rescind the Resolution passed in December to make the City Library a branch of the Columbus County Library and reconsider one of the three alternatives proposed by the Board of Trustees. The Commissioners advised they will give further consideration to the proposals and inform them of their decision at a later time.

The Clerk was instructed to acknowledge the request from the Whiteville Chamber of Commerce to expediate work on the Fletcher Property Parking Lot and advise that the Board will proceed as soon as all titles are clear.

A letter was presented to the Board from the Columbus County Board of Education requesting additional funds in the amount of \$124,000 for Capital Outlay for three projects; Old Dock, Williams Township and Guideway Schools. In the event the sewage projects can be delayed, the additional/^{amount}would be \$74,000 now and the remainder in the upcoming Fiscal Year. The reason for the request was given as the rising cost of construction and additional requirements from State and Federal Government Agencies. No action was taken at this time but an answer will be given before the deadline for accepting or rejecting the bids.

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

Postmaster, Whiteville	Postage for County Offices	(1202)	1,000.00
Alice S. Wright	Travel for January		183.93
Dianne B. Brown	Travel for January		35.10
Marigene L. Palmer	Travel for January		30.30
Rose An Langston	Travel for January		13.35
Janis Hall	Travel for January		88.20
Roscoe Enzor	Travel for January		63.30
Pauline S. Pait	Travel for January		29.40
Doris G. Lennon	Travel for January		61.35
Griffin J. Johnson	Travel for January	(1212)	52.80
Charles J. Small	Travel for January		29.25
Vilma C. Hammonds	Travel for January		36.60
Mary B. Pickett	Travel for January		46.35
Rebecca J. Williamson	Travel for January		28.35
Jo Anne P. Vereen	Travel for January		39.90
Vondrena G. Spaulding	Travel for January		73.35
Kathryn S. Worrell	Travel for January		68.70
Peggy M. Duncan	Travel for January		40.35
Helma T. English	Travel for January		52.05
Maebelle W. Weaver	Travel for January	(1223)	3.75
Mrs. Louvie Hinson	Foster Home Care		200.00
Mrs. Randolph McCallister	Foster Home Care		300.00
Mrs. Ned Boswell	Foster Home Care		341.86
Mrs. Nathaniel Bradley	Foster Home Care		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	(1233)	200.00
Baptist Children's Home	Foster Home Care		100.00
Odum Home	Foster Home Care		100.00
Mrs. Lee Oglesby	Foster Home Care		100.00
Mrs. James C. Nealey	Foster Home Care		300.00
Mrs. William E. Simmons	Foster Home Care		50.00
Linda Honeycutt	Travel for January		63.15
Brenda Pierce	Travel for January		62.10
Claire P. Duncan	Travel for Janaury		62.40
Colonial Life & Accident Co.	Accident Insurance Withheld	(1242)	475.85
Town of Bolton	Rent for Magistrate's Office		60.00
Town of Fair Bluff	Rent for Magistrate's Office		75.00
Williamson's Ins. Agency	Rent for MAGistrate's Office		85.00
Bernard Peal	Rent for Employment Security Office		150.00
Mrs. MATthew Ward	Out-Door-Poor		5.00

Group Insurance Services	Hospital & Life Ins. Withheld & Prepaid	\$ 2,356.73
N. C. Retirement System	Retirement Withheld & Expense (1249)	9,543.34
Aid to Dependent Children	Budget Appropriation	13,224.09
Aid to the Aged	Budget Appropriation	2,479.16
Aid to the Disabled	Budget Appropriation	2,115.83
Medicaid	Budget Appropriation	9,984.50
Southeastern Community College C. E.	Budget Appropriation	21,612.50
Southeastern Community College C. O.	Budget Appropriation	1,633.34
Southeastern Regional Mental Health Center-	Budget Appropriation	3,549.91
Southern National Bank of N. C.	Federal Income Tax Withheld	7,994.26
Edward W. Williamson	Travel for Janaury	45.00
Donald P. Currie	Travel for Janaury	52.35
W. B. Buffkin	Travel for Janaury	4.20
C. Waldo Marlowe		
Mayo Brown		
Chadbourn Florist & Gift Shop	Account for Commissioners	26.00
Annie Ruth Strickland	Expenses to Seminar	75.24
Harrison Typewriter Co.	Repairs to Typewriter - Accountant's Office	30.00
International Business Machines	Service Contract	52.00
Monroe Division	Maintenance Contracts (1268)	107.00
Uptown Office Supplies	Various Accounts	345.34
Municipal Forms & Systems	W2's & Envelopes for Accountant	35.40
Burroughs Corp.	Ribbons for Machines	31.82
Burroughs Corp.	Earnings Records	212.23
Emogene W. Suggs	Night Meeting - Planning Board	35.00
Atlantic Publishing Co.	Advertisement for Tax Supvr.	189.00
News Reporter Co., Inc.	Advertisement for Tax Supvr.	285.60
News Reporter Co.	Various Accounts for Supplies	451.66
National Market Reports	Blue & Red Books for Supvr.	117.00
Whiteville Broadcasting Co.	Advertising for Tax Collector (1278)	23.75
Pitney-Bowes	Maintenance & Rental for Machines	239.16
Gray & Creech, Inc.	Copy Paper for Register of Deeds	262.62
Hall & McChesney	Binder for Register of Deeds	55.95
City of Whiteville	Water & Sewer Accounts (1283)	127.73
Scotts of Whiteville	Account for Courthouse & Adm. Building	87.06
Newsome Lumber & Building Supplies	Account for Administration Building	62.97
Moore's Super Stores	" For Various Buildings	27.42
Court Square Store	Acourthouse Account	6.74
Longley Supply Co.	Boiler Solder	12.79
Woods 5 & 10 Store # 22	Christmas Decorations for Tax Office	10.28
Atlantic Publishing Co.	Various Accounts	441.18
James Lynn Company	Window Cleaning for Courthouse & Annex	125.00
Floyd's Insurance Agency	Boiler Insurance for all Buildings	350.61
Lowe's of Whiteville	Account for Old Jail	40.05
Hills # 10	Supplies for Administration Bluiding	8.96
Ralph's Wheel Alignment	Repairs to Sheriff's Vehicle	74.68
Fair Bluff Motors, Inc.	Repairs to Sheriff's Vehicle	3.00
Buffkin's Friendly Grocery	Automotive Supplies (1298)	291.60
Tire Barn, Inc.	Tires for Sheriff's Dept.	117.16
Demain Police Equipment	Revolving Dash Lights for Sheriff's Dept.	183.30
Farmers Oil & Fertilizer Co.	Fuel for Trailer at Law Enforcement Center	96.74
J. D. Wright	Roof Repairs at LEC	449.90
Duncan Plumbing & Heating	Install Washer & Dryer at LEC	148.40
Montgomery-Green Co.	Repair Oven	45.16
Whiteville Building Supplies	Account for Law Enforcement Center	88.57
Lance, Inc.	Supplies for Kitchen at LEC	5.30
McLean Wholesale Grocery	Grocery Account for January	662.87
Foxes Holsum Bakery	Account for Bread at LEC	74.67
Sealtest Foods	Dairy Account for LEC	185.04
Rabon Produce Co.	Supplies for LEC (1311)	56.75
E. M. Simmons & Sons	Supplies for LEC	113.31
Roses Stores, Inc.	Towels & Washcloths for LEC	38.75
American Industries	Supplies for LEC for Cleaning	834.04
Conrad Industries	Uniforms & Clothing for Police Dept.	127.80
Hyatt Exterminating Co.	Pest Control Services at LEC	22.00
Hills #10	Account for Law Enforcement Center	10.20
Court Square Store	Account for Law Enforcement Center	3.38
J.Howard Stanley	Reimbursement for January Expenses	105.40
Broadcast & Communications	Repairs at Base Station	45.18
Cavins Business Supplies	Copy Paper for Service Officer	146.22
Brunswick Electric	Landfill Electric Service	6.31
Spirittine Chemical Co.	Supplies for Steam Cleaner & Truck Wash	403.26
Gregory Poole Equipment Co.	Repairs to Equipment at Landfill	950.35
S. E. Cain Machine Shop	Account for Solid Waste Dept.	10.92
Elliott Implement Co.	Landfill Account	4.58
Dove Equipment Co.	Repairs to Crane Bucket & Parts	418.33
Frinks Welding Shop	Account for Solid Waste Dept. (1328)	1,892.42
Columbus Motor Co.	Account for Landfill	90.97
W. D. Brooks, Inc.	Drum of Super Duty 30 for Landfill	90.38
L. A. Hinson Machine Shop	Bolts, Locks & Washers for Landfill	9.32
Stevens & Hasty Co.	Solid Waste Account - Switch	8.18

Braxton Auto Parts	Account for Solid Waste Dept.	(1333)	\$ 186.12
Ivey's Travelers Service	Gas, Tires & Supplies for Landfill		509.36
Gurganus Milling Co.	Tarpolian for Solid Waste		16.01
Ellis Meares Hardware Co.	Supplies for Landfill		8.07
E. L. Soles Land Clearing Service	Dragline Work for Landfill		868.98
General Electric Co.	Antenna & Installation for Landfill Pick-Up		73.00
Collier Gas & Appliance	Gas for Dog Pound Truck		32.85
Guytons Used Parts	Metal & Bolts for Dog Warden		6.18
Dixie Farm Supplies	Supplies for Dog Pound	(1343)	16.27
Ivey's Travelers Service	Gas, Oil & Change Tires for Dog Warden Truck		169.76
Hornes Service Station	Automotive Supplies for Dog Warden		61.76
Sellers Service Station	Automotive Supplies for Dog Warden		28.81
Winn-Dixie	Clorox for Dog Warden	(1347)	14.79
Gordon Small T. V. & Appliance	CB Radio for Dog Warden		187.20
Buell E. Lanier, Sr.	Telephone & Mileage		52.27
Willard A. Harris	Travel for January		3.90
Pauline N. Moore	Social Services Board Meeting		35.75
Edison Burns	Social Services Board Meeting		44.30
Calvin W. Williams	Social Services Board Meeting	(1353)	38.00
Frances C. Holmes	Travel for January		3.76
Sally G. Marks	Travel for January		31.80
Whiteville Building Supplies	Supplies for Social Services - Lumber, etc.		33.90
Xerox Corporation	Rent for Xerox Machine		51.67
International Business Machines	Rent on Typewriters		184.14
U. S. Leasing	Rent for Equipment		32.44
Pitney-Bowes, Inc.	Rent & Supplies for Postage Machine		58.59
Double Envelope Corporation	Letterhead & Plain Paper - Social Services		215.73
Southeastern General Hospital	Account for Foster Child		1.00
Roses Stores, Inc.	Account for Indigent Children		39.48
Belks of Whiteville	Account for Indigent Children		41.29
Belks of Whiteville	Account for Indigent Children		120.39
Leder Brothers Dept. Store	Account for Indigent Children		41.58
N. C. Dept. of Social Services	Family Planning Services		335.18
S. E. Cain Machine Shop	Repair Chairs for Extension Service		17.50
Garland McCullen	REimbursement for January Expenses		95.00
N. C. State University	Polaroid CAMers and Carrying Case	(1371)	60.74
Soil Conservation Service	Soil Survey for period 8/17/75 - 10/25/75		1,039.33
Newsome Lumber & Building Supplies	- Cool Roof, Brush & Handle for Airport		35.26
Collier Gas & Appliance Co.	Gas for Employment Security		176.49
Dr. D. G. Bunn	Account for Jail Inmate		10.00
Simmons Drug Store	Account for Law Enforcement Center		15.75
Columbus County Hospital	Account for Jail Inmates	(1397)	47.50
Worht & Roberta Mills	Refund of Taxes Paid in Error		16.72
Annie Lou Edwards	Refund of Late Listing Penalty		43.66
R. G. Hobbs	Refund of Taxes Paid in Error		28.53
City of Greensboro	Taxes Collected from Harry Lee Best for City of Greensboro		60.76

Upon motion the meeting adjourned until February 16, 1976, at 10:00 a.m.

APPROVED:

Emogene W. Luggs
Clerk

Donald P. Cunn
Chairman