FUND	VOUCHER NO.	AMOUNT
FEDERAL REVENUE SHARING FINE & FORFEITURE GENERAL HUD COUNTY TTF #1 COUNTY TTF #2	92-102 28-33 305-325 97-99 140-144 3-4	\$15,923.37 15,976.01 195,097.46 543.75 1,654.48 20,550.00

There being no further business, the Board did then adjourn.

ATTEST:

Willie D. Wise

Clerk

BOARD OF COUNTY COMMISSION MINUTES OF APRIL 7, 1981

Chairman

The Board of County Commission met this day in regular session with the following members present, to-wit: Clayton Shiver, Chairman, Bobby Varnum, Jack Bowman, Monroe Cox and Donnell Whitfield.

Willie D. Wise, Clerk, Sheriff William G. Smith and Attorney Bill Corbin were present and acting. The meeting was called to order by the Sheriff followed with prayer by Commissioner Varnum.

Mr. Corbin Cawthorne with Florida Engineering presented the Board with the final report on the Altha By-pass Road.

Mr. Dewey Clemmons stated that there was a shortage of 191 tons of asphalt on the Altha road.

After some discussion, Commissioner Bowman recommended that the road be cored with Mr. Clemmons present.

Mr. James Rowe with Gulf Asphalt stated that the core had been made, and the road was 2-inches, and he would give an additional one (1) year warranty. The Board disagreed completely with Engineer Corbin Cawthorne's report on the road.

Mr. Gene Lampkin met with the Board concerning the garbage pick-up in the county.

A motion was made by Commissioner Whitfield, seconded by Commissioner Varnum and duly carried to pay \$250.00 to the Jackson County Hospital for Carl Shelton.

Mr. Bill McGill with C.A.P. met with the Board concerning the programs his agency was handling for this area. Mr. McGill requested the Board to adopt a resolution to send to the Governor concerning the aid to the poor.

Ms. Louise Stewart met with the Board to see if any jobs were available with the County. The Board stated that due to budget conditions, no jobs were available.

Ms. Neel with the Library met with the Board to get the names of the new Library Board members. Chairman Shiver stated they were Clarice Capps and Rita Maupin.

Mr. Gene McClellan, Program Coordinator, made a report to the Board on the sanitary landfills and the HUD Program.

Chairman Shiver stated that he had never voted to close the pits in Kinard.

A motion was made by Commissioner Whitfield, seconded by Commissioner Bowman and duly carried to get in compliance on the 40 acre landfill and to close the other two as they are filled according to DER regulations.

A motion was made by Commissioner Whitfield, seconded by Commissioner Bowman and duly carried to submit the full application to HUD the same as the pre-application.

A motion was made by Commissioner Whitfield, seconded by Commissioner Varnum and duly carried to adopt a Resolution regarding REMSMO.

A motion was made by Commissioner Cox, seconded by Commissioner Varnum and duly carried to adopt a Resolution to give authorization to Rysco to borrow \$1,000,000.00 for expansion.

A motion was made by Commissioner Whitfield, seconded by Commissioner Varnum and duly carried to adopt a Resolution authorizing Rysco to proceed with the bonding issue.

Commissioner Shiver recommended that one of the two phones at the canning center be removed. The Board agreed for Alvin Roberts to contact the phone company and have one of the phones removed.

The Board discussed charging more for lights at the S. B. Atkins Park for tournaments. The Board was polled and all commissioners voted unanimously to charge \$50.00 per night per tournament. Lorene Brown is to notify all persons involved in tournament play.

Gene Carter presented the Board with his monthly report on secondary roads.

A motion was made by Commissioner Whitfield, seconded by Commissioner Cox and duly carried to advertise for a heavy duty mower to be used on secondary roads.

Mr. Ellis Melvin, Road Superintendent, presented the Board with a monthly report on the road department.

A motion was made by Commissioner Whitfield to put Jean Wood and Estelle Hood back at the canning The discussion was tabled until the next Board meeting.

FUND	VOUCHER NO.	AMOUNT
FEDERAL REVENUE SHARING	103-114	\$ 6,097.21
FINE & FORFEITURE	34-35	16,941.53
GENERAL	332-355	41,371.61
CETA	124-129	520.00
HUD	104-111	6,029.44
COUNTY TTF #1	149-154	389.12
COUNTY TTF #2	5	1,012.09

There being no further business, the Board did then adjourn.

Willie D. Wise Clerk