The Regular Meeting Of The Town Was Held In The Town Office, September 12, 1967, 7:30 PlM.

Those Present:

Mayor J. Paul Wilson Robert B. Jones, Commissioner.

The meeting was called to order by the Mayor

The clerk was instructed to pay A.P.Thompason, Contractor \$10,000.00 as the initial payment on the Bald Mountain road paving, the remaining amount to be paid when the Town receives the Powell Bill Street Funds in October.

The Audit Contracts for the fiscal year 1967-1968 was approved and signed by the Mayor and the Clerk, contracts included the Power Plant Contract and and the Town General Fund Contract. Contracts by W.Cecil Bolick, CPA.

The Board approved paying the Helicopter fee for transporting a near drowning victim to St. Mark Hospital, Tryon, N.C. this was a Beach Accident, which happened in June.

The Board approved an order for 1500 Boat stickers, 750 for 1968 and 750 for 1969, the clerk was instructed to place the order immediately to be delivered by the January 1968.

The Board approved an order for building permits to be printed.

The Clerk was instructed to write the W.P.Strengwards that the individual cart fees for the Golf Course would not be discounted for them, since the other cart owners had paid their fees and thought the fees were fair.

Bank Welm

No ther business the Board approved the meeting be adjourned.

Clerk