Monday.

Present: All commissioners.

7 Gables Bulkhead

The commissioners agreed that said project should be constructed, and a letter will be sent to Mr. M. C. Thompson requesting that it be programmed. Total cost will be \$111,670, with the county share approximately \$55,835. State will participate 50%.

Governmental Coordinator Expenses

The commissioners approved mileage expenses of Mr. W. Chapman in the amounts of \$103.60 for February, and \$182.95 for March.

Merit Status

Mr. Bowles made motion that Mrs. Carol Garner and Miss R. Wood, county employees now serving probation under the County Merit System, be placed on permanent status at the end of saidprobationary period. Seconded by Mr. Aud and passed. Procedure will be followed according to Merit System rules.

(Mr. Bowles left the meeting.)

Gautney & Jones

Mr. Burch and Mr. Aud approved payment of \$454.60 for services to review specifications for the communications for the new Civil Defense building.

School Bus Association

Letter from this association regarding trimming trees on county roads reviewed and they will be asked to furnish a list of those roads needing this attention. Copy of the letter will go to SRC.

Sidewalks in Lexington Park

Letter from Mr. Pinno reviewed, and Mr. Guyther will be asked to advise regarding this request.

(Mr. Bowles returned.)

Electrical Board

Mr. Burch reported that Mr. Guyther advised that one of the two remaining members on this board can act as chairman until someone else is appointed. Mr. Burch will assume this position for the time being in order to sign the licenses. Mr. Aud and and Mr. Bowles agreed to this arrangement.

Meeting adjourned.

Approved,

F. Elliott Burch, President