

**Gates County Board of Commissioners
Regular Meeting Minutes
October 6, 2008**

The Gates County Board of Commissioners met in Regular Session on Monday, October 6, 2008 at 10:00 a.m. in the County Commissioners' Room, 202 Court Street, Gatesville, NC. Commissioners Pierce, Jernigan, Askew, Nickens and Twine were present. Also present was Interim County Manager, Justin Hembree.

Chairman Pierce called the meeting to order. A prayer was conducted by Rev. Michael Brinkley. The pledge of allegiance was led by Chairman Pierce.

Commissioner Twine made a motion to approve the previous months minutes as written. Commissioner Nickens seconded the motion, motion carried without opposition.

Scheduled Appointments

Doris Hawkins and Colleen Taylor, Albemarle Hopeline Board Members presented a Proclamation by Governor Mike Easley proclaiming October as Domestic Violence Awareness Month and October 1, 2008, as National Day of Unity in North Carolina. Mrs. Taylor presented the Board with purple ribbons. The Proclamation read as follows:

**DOMESTIC VIOLENCE AWARENESS MONTH
and
NATIONAL DAY OF UNITY
2008
BY THE GOVERNOR OF THE STATE OF NORTH CAROLINA**

A PROCLAMATION

WHEREAS, domestic violence is a pattern of control in an intimate relationship where one person uses coercion and violence to gain power and control over their partner; and

WHEREAS, domestic violence includes not only physical abuse, but also mental abuse, emotional abuse, financial abuse, isolation, and sexual violence; and

WHEREAS, women of all races and socioeconomic backgrounds are vulnerable to violence by an intimate partner; and

WHEREAS, according to a Commonwealth Fund Survey, nearly 1/3 (31 percent) of American women report being raped and/or physically assaulted by a current or former spouse, partner, or date at some time in their lifetime; and

WHEREAS, on average, more than three women are murdered by their husbands or boyfriends in this country every day, according to the US Department of Justice; and

WHEREAS, according to the North Carolina Coalition Against Domestic Violence, in North Carolina alone, over 500 women, men, and children have been murdered as a result of domestic violence since January 1, 2002; and

WHEREAS, NC ranked 11th in the nation for the number of per capita homicides committed by men against women in 2005, up from a ranking of 15th the year before, according to the Violence Policy Center; and

WHEREAS, according to the Women's Institute for Leadership Development for Human Rights, high rates of poverty, poor education, limited job resources, language barriers, and fear of deportation increase the difficulty in finding help and support services for women of color; and

WHEREAS, according to the North Carolina Coalition Against Domestic Violence, understanding all forms of oppression will lead to the social change necessary for the elimination of the institutional, cultural, and individual oppressions that contribute to domestic violence;

NOW, THEREFORE, I, MICHAEL F. EASLEY, Governor of the State of North Carolina, do hereby proclaim October 2008, as "DOMESTIC VIOLENCE AWARENESS MONTH" and October 1, 2008, as "NATIONAL DAY OF UNITY" in North Carolina. I further urge our citizens to increase their awareness and education of this destructive force which deeply affects a large number of families in our state each year and to become part of the efforts to stop violence in families.

Commissioner Askew made a motion to accept the Proclamation as presented. Commissioner Twine seconded the motion, motion carried without opposition.

The Golden Leaf Waste Water Feasibility Study update was given by Justin Hembree. William Diehl has been asked to direct the focus of the study on the area being developed on hwy. 158, at the planned dialysis site. The placement of the site on hwy 158 would expand the existing system and assist the high school, community center, prison and the new medical facility.

Commissioner Askew made a motion to change the focus of the waste water treatment facility from the hwy. 13 corridor to the hwy. 158 site. Commissioner Nickens seconded the motion, motion carried without opposition.

Robert Segal, Robert Segal, CPAs, a firm that performs expense reduction and revenue enhancement studies, stated he would be able to provide services for the county. If revenue could not be found a fee would not be charged. His firm has provided services for the county in the past.

The Board decided they needed to look at this closer, no action was taken.

Renee McGinnis, accompanied by Robert Ezzel and Bob Putney of Pearson's Appraisal Services, Inc., presented the Proposed Schedule of Values to the Board. A Public Hearing will be held on October 20, 2008 at 7:00 p.m. in the main court room. A work session for the Board will be held after today's meeting.

Randall Cahoon, Director of Planning and Development, presented a request from Kenneth Thiery to have 2.41 acres of land on US 158 rezoned from A-1 to C-1. The concern is Mr. Thiery wants to use Con-X containers for storage. This is not allowed under the current A-1 zoning.

Commissioner Jernigan made a motion to have a Public Hearing on November 17, 2008 at 7:00 p.m. regarding the re-zoning issue with Mr. Thiery. Commissioner Nickens seconded the motion, motion carried without opposition.

Mr. Cahoon discussed a concern with the present Zoning Ordinance. Neither C-1, Commercial District, or O and I, Office and Institutional District Zoning Ordinances, contain in the table of permitted uses any ordinary medical businesses as permitted uses. He is requesting a Public Hearing to amend the text for C-1 and O and I Zoning Ordinances.

Commissioner Twine made a motion to hold a Public Hearing on November 17, 2008 at 7:00 pm to amend the text to the C-1 and O and I Zoning Ordinances. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Cahoon requested Julian Phillips fill Mr. Mack Eason's unexpired term on the Planning Board.

Commissioner Nickens made a motion Julian Phillips fill Mr. Mack Eason's unexpired term on the Planning Board. Commissioner Jernigan seconded the motion, motion carried without opposition.

Colleen Turner, Director of Social Services, presented the 2009-2011 Work First Family Assistance Plan for the Board's approval.

Commissioner Nickens made a motion to approve the 2009-2011 Work First Family Assistance Plan as presented by Mrs. Turner. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mrs. Turner also suggested to appoint Amy Barnes to the County Protection Team.

Commissioner Nickens made a motion to appoint Amy Barnes to the County Protection Team. Commissioner Twine seconded the motion, motion carried without opposition.

Keith Parker-Lowe, Parker-Lowe Associates, came before the Board to present an extension of their contract with the county to provide services and updates to the Register of Deeds Office. At this time no additional funds will be required; the service will be to replace existing scanner, register and monitor with upgraded equipment.

Commissioner Nickens made a motion to extend the contract with Parker-Lowe Associates. Commissioner Askew seconded the motion, motion carried without opposition.

Unscheduled Appointments

Paulette Wester stated the Gates County Democratic Party will meet in the Commissioners' Room on October 7, 2008 at 7:00 p.m. She also requested the Commissioners to look closely at the Proposed Animal Control Ordinance. She also made a request to have all animals, other than service animals, prohibited from the court house. She also made a request to have the 2007-2008 audit report presented in open session during a regular meeting.

Earl Rountree stated he had concerns with the Proposed Animal Control Ordinance. He requested a statement be included to prohibit large animals from roaming freely. He also requested the wording in Section 201.3 be changed to state poultry and meat animals instead of commercial chicken and hog houses are exempt from animal control ordinances. He also requested a statement be added allowing citizens to protect their persons or property from the threat of wild or stray dogs. He also voiced a concern regarding the Board of Equalization and Review. He did not want Commissioners to be politically blackmailed if they retained this duty.

Reba Greene-Holley, Extension Director, stated this week is National 4-H Week. For the next three years North Carolina will be celebrating 100 years of 4-H in existence. She also attended the Economic Rural Center Forum. Work will continue to provide DSL service throughout the county. Monies are also available through the Economic Rural Center for eligible counties for water/sewage, building re-use and restoration and initiatives to help small towns with development.

Michael Coblin, Nucor Steel-Hertford County, stated a Town Hall Meeting will be held on October 21, 2008 at Chowan University to discuss the continued deterioration of the manufacturing sector and the impact on North Carolina's economy and people. He also presented the following Resolution to the Board:

RESOLUTION

RESOLUTION OF THE GATES COUNTY COMMISSIONERS REQUESTING THAT THE NORTH CAROLINA LEGISLATURE AND THE NORTH CAROLINA CONGRESSIONAL DELEGATION CONTINUE TO SUPPORT THE FAMILIES OF NORTH CAROLINA, TO SUPPORT STRONG TRADE POLICY REGARDING INDUSTRY SUBSIDIZATION AND CURRENCY MANIPULATION BY FOREIGN GOVERNMENTS, AND TO TAKE SWIFT AND RESPONSIVE ACTIONS TO HALT OTHER UNLAWFUL BARRIERS TO FAIR AND FREE TRADE.

WHEREAS, the North Carolina manufacturing sector, as well as suppliers and ancillary businesses, have lost over 280,000 jobs since 1998 due to unfair trade practices; and

WHEREAS, Gates County has lost 42 manufacturing jobs in the past five years, accounting for nearly 23% of the manufacturing jobs in the county; and

WHEREAS, more than 4.2 million American manufacturing jobs have been lost since 1998, and manufacturing employment is at its lowest point since March, 1950; and

WHEREAS, \$136 billion in wages are expected to shift from the U.S. to low-cost nations, many of which have no environmental or worker protections, by 2015; and

WHEREAS, the shift of clean, regulated American industry to nations with little environmental controls leads to an increase in global pollutants like mercury and greenhouse gases; and

WHEREAS, the United States trade deficit for 2007 alone was more than \$711 billion, averaging more than \$59 billion per month; and

WHEREAS, between 1989 and 2003, the U.S. trade deficit with China alone displaced production supporting 1.5 million jobs, according to the Economic Policy Institute, 75 percent of which were manufacturing jobs paying above average wages; and

WHEREAS, Nucor Steel-Hertford County recycled more than 1.5 million tons of steel last year; and

WHEREAS, Nucor Steel-Hertford County employs approximately 400 North Carolinians and is an exemplary corporate citizen; and

WHEREAS, Nucor Steel-Hertford County has been working diligently to help our state retain important manufacturing jobs; and

WHEREAS, Nucor Steel-Hertford County is hosting a Town Hall meeting on October 21, 2008 as a continuing effort to fight to preserve American jobs and to educate the public about the importance of manufacturing to North Carolina's economy, as well as issues concerning our state's industries, workers and families; and

WHEREAS, in 2007, manufacturing employed 137 people in Gates County, accounting for 9% of the jobs in the county.

That the Board of Commissioners of Gates County, on behalf of North Carolina's citizens and businesses, by this resolution, encourage North Carolina's federal and state elected officials to stake a strong position on behalf of fair trade. Free trade can only succeed if the rule of law is diligently applied; and

NOW, THEREFORE, BE IT FURTHER RESOLVED that the members of the Board of Commissioners of Gates County North Carolina, meeting in regular session on the 6th day of October, 2008, commend Nucor Steel-Hertford County for its service to North Carolina communities, for providing the highly skilled jobs important to North Carolina families, and for striving to bring awareness of critical issues facing North Carolina's manufacturing employees.

This resolution effective upon its adoption this 6th day of October, 2008.

Commissioner Nickens made a motion to adopt the Resolution by Nucor Steel-Hertford County. Commissioner Jernigan seconded the motion, motion carried without opposition.

Business

Sandy Pittman, Finance Officer, presented Budget Amendments 14 – 20. The amendments are available for review in the County Manager's Office.

Commissioner Jernigan made a motion to accept Budget Amendments 14 – 20 as presented. Commissioner Askew seconded the motion, motion carried without opposition.

Justin Hembree, Interim County Manager, gave an update on the Proposed Animal Control Ordinance. The Board does not have to take action at this time. The required Public Hearings have been held.

Mr. Hembree also presented the final draft of the Proposed Employee Travel Policy.

Commissioner Twine made a motion to adopt the Proposed Employee Travel Policy with an administrative cover letter or statement stating Cooperative Extension follows state policy. Commissioner Nickens seconded the motion, motion carried without opposition.

The Employee Travel Policy reads as follows:

Gates County, North Carolina
-County Government Travel Policy-

Purpose

The purpose of this Policy is to allow for a system to pay for and to reimburse County employees for reasonable expenses incurred while in training or conducting official business for the benefit of the County.

General Provisions

Travel is contingent upon the availability of funds in departmental budgets, the overall financial condition of the County, and other relevant economic conditions.

Department heads are responsible for managing departmental travel budgets. Department heads shall ensure that all charges and expenses are in compliance with and adhere to this Policy, the County's Budget Ordinance, and the North Carolina Local Government Budget and Fiscal Control Act.

All travel and any exceptions to this Policy must be supported by the applicable department head and submitted to the County Manager for prior approval.

Requests for travel reimbursements, registration fees, and other travel related expenses shall be submitted to the County Finance Department on an approved travel form. The form shall be signed by the applicable employee and applicable department head. Travel requests shall specify which employee will travel, dates of travel, destination(s), purpose of travel, times of departure and return, and estimates of all reimbursable expenses [a copy of an approved travel request form is included as part of this Policy]. Documentation [meeting agendas or notifications announcing the event/training] showing the costs, dates, and location of the event/training [including start and end times] must be attached to the request. Travel advances furnished to an employee will be accounted for as a receivable

from the employee until cleared by submitted travel expenses. In order to be considered, travel request forms shall be completed accurately and in detail.

Reimbursement of meals will be only for out-of-county travel when an employee is on County business. Meals included in program sponsored/required registrations may be paid when properly documented and presented.

Travel advances must be approved by the applicable department head and the County Manager. Requests must be made at least two weeks in advance along with a copy of the event/training schedule attached. Whenever possible, checks will be made payable to the hotel, conference, organization, or business in question. The minimum cash travel advance is \$50. After returning, employees shall submit a travel reimbursement form, with appropriate receipts, to the Finance Office within two working days with any amount due to the County included. If receipts total more than the travel advance, payment will be made on the County's next scheduled check run.

When an employee is accompanied by a spouse, family member, or friend, the employee shall absorb all additional expenses incurred as a result of their presence. Only expenses directly related to the employee will be considered reimbursable by the County.

Registration fees which are required in the performance of an employee's responsibilities are reimbursable. Program materials must be submitted as documentation. Employees may not claim additional reimbursement for meals that are already included in registration fees.

Receipts are required and must be attached to travel reimbursement forms. Receipts must reflect actual costs for meals [tips for meals are to be calculated at 15%, other tips will not be reimbursed], hotel/motel charges, common carriers, parking charges, registration fees, and tolls.

Penalties and charges resulting from the cancellation or change of travel reservations [including travel expenses, lodging expenses, and registration fees] shall be the County's responsibility if the employee's travel have been authorized and the cancellation or change is made at the direction of and/or for the convenience of the County. If the cancellation or change is made for the personal benefit of the employee, it shall be the employee's obligation to pay the penalties and charges. However, in the event of accidents, serious illness or death within the employee's immediate family or other critical circumstances beyond the control of the employee, the County Manager may waive this requirement.

Other personal expenses not specifically related to the business necessity of travel are not reimbursable.

This Policy excludes and does not apply to employees who receive travel allowances or who are granted exceptions per prior approval by the County Manager or by action of the Board of Commissioners.

This Policy excludes the County Extension Department which will follow NCSU and/or the State of North Carolina travel policies and procedures.

A copy of this Policy shall be signed by each County employee and be kept on file by the Finance Department.

Transportation

For travel by privately-owned vehicles, the Internal Revenue Service approved per mile rate will be reimbursed. Reimbursement shall be for direct mileage between the regularly scheduled worksite to the destination and return based on the most direct map mileage, plus reasonable and prudent travel to obtain meals or conduct County business in the same area. Regular daily commute miles must be subtracted from trips beginning and/or ending at an employee's home unless the distance between the destination and the employee's home is less than the distance between the destination and the employee's regularly scheduled worksite.

For transportation by air, bus, railroad, taxi, or other conveyance, the actual fare will be reimbursed. The County will not pay for first-class air travel. Reimbursement for driving a private vehicle shall not exceed commercial airfare rates.

Lodging

The County will reimburse actual and reasonable hotel/motel room charges at commercial lodging establishments. The County Manager will determine the reasonable charge, taking into consideration the location and length of stay. If an event is held within one driving hour of Gates and reimbursement for driving and other associated costs is more expensive than the costs for lodging and other associated costs, employees shall be required to use lodging near the event. Otherwise, lodging will not be paid if an event is held within one driving hour from Gates County.

If at all possible, employees must secure a governmental lodging rate.

Daily hotel/motel room expenses are to be reported as incurred on the date on which the lodging begins.

If an event is held greater than 1.5 driving hours from Gates County and begins at 10:30am or earlier, the County Manager may approve lodging for the night prior to the beginning of the event.

Meals When Overnight Stay is Required

Expenses for meals will be reimbursed when traveling overnight on County business and are limited to applicable meal rates based on current state policy. Receipts are required for all meal reimbursements. Current reimbursements rates are:

Breakfast	\$7.50
Lunch	\$9.75
Dinner	\$16.75

Each day's eligible meal expenses must be reported on a daily basis.

Expenses for meals for partial days of travel may be reimbursed when the partial day if the day of departure and/or the day of return is in conjunction with an overnight stay. A statement noting the circumstances including the departure time and return time shall be submitted on reimbursement forms. The following times shall determine reimbursement:

Breakfast	Depart before 6:00am.
Lunch	Depart before 10:00am (day of departure) and return to County/home after 2:00pm (day of return).
Dinner	Depart before 4:00pm (day of departure) and return to County/home after 8:00pm (day of return).

Reimbursement will not be allowed for meals already paid for/requested as part of registration fees.

Total reimbursement for meals during overnight travel shall not exceed \$34 in a 24 hour period.

Meals When Overnight Stay is Not Required

Reimbursement for meals when an overnight stay is not required is allowed if an employee is out of County and on County business at meal time. The meal(s) may be reimbursed at the rate(s) outlined above and requires the approval of the County Manager. Receipts are required for all meal reimbursements.

Each day's meal expenses must be reported on a daily basis.

Reimbursement will not be allowed for meals already paid for/requested as part of registration fees.

Other Expenses

Other allowable expenses are those appropriately classified as necessary travel expenses, but are not considered transportation, meals, or lodging, such as:

- Road, bridge, and ferry tolls (receipts required to substantiate charges).
- Parking fees (receipts required to substantiate charges).
- Registration fees (actual expenses will be reimbursed).
- Tuition fees (reimbursement of actual fees will be allowed with prior approval by the County Manager).

Non-allowable personal expenses:

- Laundry, phone calls, newspapers, etc.
- Entertainment, alcoholic beverages, snacks.
- Room service in excess of allowable meal costs, valet, and other such services.

Effective Date

This Policy was adopted by the Gates County Board of Commissioners on the 6th day of October, 2008 and shall become effective on October 6, 2008.

Employee Acknowledgement

I, _____, have fully read and fully understand this Policy. Furthermore, I understand that failure to abide by this Policy will result in proper disciplinary action as allowed by the Gates County personnel policies.

Signature

Date

Mr. Hembree read a recommendation by Keith Modlin, Sunbury Volunteer Fire Department Chief, to appoint Daniel Bright and John Taylor Kittrell to the Local Fireman's Relief Fund Board. Mr. Bright will be appointed for a 1-year term and Mr. Kittrell will be appointed for a 2-year term.

Commissioner Nickens made a motion to accept the appointments of Daniel Bright and John Taylor Kittrell to the Local Fireman's Relief Fund Board. Commissioner Askew seconded the motion, motion carried without opposition.

Mr. Hembree read a recommendation by Debra Sheard, Regional LTC Ombudsman, to appoint Paulette Britt, Rebecca Williams and reappoint Gwen Lassiter and Mary Love Lilley to the Gates County Nursing Home Community Advisory Committee.

Commissioner Nickens made a motion to appoint Paulette Britt, Rebecca Williams and reappoint Gwen Lassiter and Mary Love Lilley to the Gates County Nursing Home Advisory Committee. Commissioner Jernigan seconded the motion, motion carried without opposition.

Henry Jordan stated he had a concern with re-directing the waste water treatment focus totally to the hwy 158 site. He felt the county as a whole should be involved, not just one site.

Anne Howell questioned if the Nursing Home Community Advisory Committee reported any findings back to the Commissioners. Mr. Hembree stated the Committee reported to the Albemarle Commission on a regional level.

Commissioner Nickens presented two proposals for the fence project at the Gates County Community Center. The Albemarle Fence Company, Inc. bid was \$5,151.27 and the Britt Fence Company was \$5,598.00.

Commissioner Nickens made a motion to accept the Albemarle Fence Company, Inc. proposal for the Community Center fence project. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Nickens discussed a decal system to identify citizens at the convenience sites. He feels there are a large number of people using the sites that are not residents. He would like to collect a count of people using the sites for one month that do not have North Carolina plates on their vehicle.

Commissioner Twine stated he felt we should continue to study this issue.

Commissioner Nickens made a motion to use a sticker system for identifying residents at the convenience sites. Commissioner Jernigan seconded the motion. Commissioners Nickens and Jernigan voted for the motion, Commissioners Askew and Twine voted against the motion. Chairman Pierce voted against the motion. The motion was not approved.

Mrs. McGinnis stated the solid waste fee is billed with the water usage fee; just because a resident has an out of state plate on their vehicle does not mean they are not paying a monthly waste disposal fee.

Commissioner Jernigan made a motion to enter into closed session to discuss personnel matters according to G.S. 143.317.11 (a) (b). Commissioner Askew seconded the motion, motion carried without opposition.

Commissioner Twine made a motion to enter into regular session. Commissioner Askew seconded the motion, motion carried without opposition.

Ms. McGinnis, Mr. Ezzell and Mr. Putney discussed with the Board the power point presentation to be given at the October 20, 2008 Public Hearing. They also reviewed the schedule of values, codes and how a schedule of values is applied.

Commissioner Askew made a motion to enter into closed session as permitted by G.S. 143.317.11 (a)(b) to discuss personnel matters and the possible hiring of a new County Manager. Commissioner Twine seconded the motion, motion carried without opposition with Commissioner Jernigan absent.

Commissioner Twine made a motion to enter into regular session. Commissioner Askew seconded the motion, motion carried without opposition with Commissioner Jernigan absent.

Commissioner Twine made a motion to approve an employment agreement with Toby Chappell and to hire Toby Chappell as County Manager. Commissioner Nickens seconded the motion, motion carried without opposition with Commissioner Jernigan absent.

There being no further business the meeting was recessed until 7:00 p.m. on October 20, 2008, in the main court room.

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
5203	ALBEMARLE COMMISSION	09/03/2008	7,541.00
5204	ALBEMARLE REGIONAL HEALTH	09/03/2008	100,196.31
5205	HOLLEY ANTOINETTE P.	09/03/2008	11.70
5206	CENTURY UNIFORMS	09/03/2008	289.80
5207	CLARKE ANDREA	09/03/2008	99.48
5208	CROSSROADS FUEL	09/03/2008	1,084.34
5209	DEPT OF JUVENILE JUSTICE & DELINQUENCY PREV	09/03/2008	644.08
5210	DIXIE AUTO PARTS	09/03/2008	784.00
5211	DTI INTEGRATED BUSINESS S	09/03/2008	665.00
5212	EMBARQ	09/03/2008	1,984.68
5213	GATES CO WATER DEPT.	09/03/2008	37.00
5214	HEDGEPEETH TIMOTHY	09/03/2008	27.25
5215	HOWELL SHANNON	09/03/2008	99.47
5216	HEMBREE JUSTIN B.	09/03/2008	6,213.00
5217	LONG STEVE A.	09/03/2008	40.00
5218	LOWE'S COMPANIES INC	09/03/2008	267.35

5219	MICKEY'S SALES & SERVICE	09/03/2008	120.66
5220	N C DEPT OF ADMINISTRATIO	09/03/2008	240.00
5221	N C DEPT OF REVENUE	09/03/2008	8,860.67
5222	NC DEPT OF PUBLIC INSTRUC	09/03/2008	60.00
5223	NC STATE BUREAU OF INVEST	09/03/2008	95.00
5224	NCACC GROUP BENEFITS POOL	09/03/2008	45,483.27
5225	NCACDSS	09/03/2008	15.00
5226	NICKENS CARLTON	09/03/2008	36.27
5227	REG OF DEEDS SUPP PENSION	09/03/2008	78.25
5228	SHARON G. HARRELL	09/03/2008	457.70
5229	SHERATON	09/03/2008	409.29
5230	BOONE SHERRY	09/03/2008	38.04
5231	TOM PERRY INC	09/03/2008	257.30
5232	VERIZON WIRELESS	09/03/2008	203.83
5233	MOORE VIRGINIA C.	09/03/2008	9.70
5234	ACCURINT	09/11/2008	30.00
5235	ALBEMARLE DISTRICT JAIL	09/11/2008	600.00
5236	ALBEMARLE REGIONAL HEALTH	09/11/2008	5,000.00
5237	ANGEL'S R WEE	09/11/2008	1,067.40
5238	APPLE TREE LEARNING CENTER	09/11/2008	627.40
5239	ATLAS GEOGRAPHIC DATA INC	09/11/2008	850.00
5240	BANK OF AMERICA	09/11/2008	8.00
5241	BB&T	09/11/2008	60.00
5242	BB&T	09/11/2008	337,393.34
5243	BETTER CHILD CARE CENTER	09/11/2008	2,060.10
5244	BRAME SPECIALTY CO.	09/11/2008	13.11
5245	C&N BASIC LEARNING	09/11/2008	275.00
5246	CASTELOW WENDY	09/11/2008	546.96
5247	CEPHUS ROBERT & ANGELA	09/11/2008	780.00
5248	CHARLES KEHL	09/11/2008	450.00
5249	CHOWAN ANIMAL HOSPITAL PA	09/11/2008	75.00
5250	CHOWAN HOSPITAL HOME CARE	09/11/2008	144.00
5251	CINTAS CORP #391	09/11/2008	105.42
5252	COLONY TIRE CORP	09/11/2008	491.27
5253	WOLFREY CONNIE	09/11/2008	383.00
5254	CROSSROADS FUEL	09/11/2008	394.60
5255	DIANE BROTHERS	09/11/2008	1,864.50
5256	DING DONG SCHOOL	09/11/2008	700.00
5257	DIVISION OF VITAL RECORDS	09/11/2008	12.00
5258	DOMINION NC POWER	09/11/2008	487.78
5259	DOMINION NC POWER	09/11/2008	300.00
5260	DORIS GATLING	09/11/2008	260.00
5261	DORSEY WESLEY	09/11/2008	87.70
5262	E/Z PAGE	09/11/2008	418.10
5263	FAMILY FOODS OF GATES	09/11/2008	8.07
5264	FEDEX	09/11/2008	17.56
5265	FIRST CITIZENS BANK	09/11/2008	108.00
5266	GATES CO ANIMAL CLINIC	09/11/2008	45.81
5267	GATES CO BD OF ED/CURRENT	09/11/2008	100,000.00
5268	GATES CO BD OF EDUC/CAP O	09/11/2008	5,000.00
5269	GATES CO BOARD OF EDUCATI	09/11/2008	1,600.10
5270	GATES CO WATER DEPT.	09/11/2008	10.00
5271	GATES COUNTY COMMUNITY CE	09/11/2008	14,000.00
5272	GATES COUNTY DSS	09/11/2008	151.00
5273	GATESVILLE POSTMASTER	09/11/2008	54.00
5274	GODWIN LAW FIRM	09/11/2008	127.49
5275	HERTFORD CO DETENTION CEN	09/11/2008	910.00
5276	HIGH & CROWE LLP	09/11/2008	3,210.07
5277	IKON FINANCIAL SERVICES	09/11/2008	296.84
5278	IKON OFFICE SOLUTIONS	09/11/2008	421.06
5279	JOHNSON CHILD CARE HOME	09/11/2008	2,007.00
5280	JOYCE A RIDDICK	09/11/2008	1,193.00
5281	KIDS DOMINION DEVELOPMENT CENTER	09/11/2008	1,727.55
5282	KIDS RETREAT DAYCARE-PRESCHOOL	09/11/2008	343.00
5283	LASSITER'S DAY CARE INC	09/11/2008	11,253.20
5284	LE BLEU BOTTLED WATER	09/11/2008	29.85
5285	MARSHALL BRENDA	09/11/2008	644.08
5286	MARY'S LITTLE LAMBS	09/11/2008	6,229.25
5287	N C DEPT OF REVENUE	09/11/2008	8,861.00

5288	NC EMERGENCY MG ASSOCIATION	09/11/2008	125.00
5289	NC WILDLIFE RESOURCES COM	09/11/2008	4,000.00
5290	OVERTON KRISTOPHER S.	09/11/2008	11.69
5291	LASSITER PATRICE T.	09/11/2008	441.69
5292	PARKER PHYLLIS A.	09/11/2008	53.25
5293	PITTARD-PERRY-CRONE INC	09/11/2008	16,500.00
5294	PRICE CONNIE W.	09/11/2008	14.68
5295	QUILL CORP.	09/11/2008	159.34
5296	REBA G HOLLEY	09/11/2008	30.70
5297	REID'S CHILD CARE HOME	09/11/2008	299.20
5298	ROANOKE ELEC MEMBERSHIP C	09/11/2008	582.98
5299	ROANOKE-CHOWAN PUBLISHING	09/11/2008	124.50
5300	ROBERTSON JOE	09/11/2008	100.00
5301	ROUNTREE DONNIE W.	09/11/2008	36.78
5302	SNOWDON LOREE	09/11/2008	1,302.45
5303	SOUTHEASTERN CABLE PRODUC	09/11/2008	189.05
5304	SOUTHERN BANK & TRUST CO	09/11/2008	48.00
5305	STALLINGS SARAH B.	09/11/2008	9.84
5306	TANYA'S LOVING WITH LEARN	09/11/2008	256.70
5307	TAYLOR CARL D.	09/11/2008	254.97
5308	THE CHILDREN'S CENTER	09/11/2008	227.00
5309	THE PETALER FLORIST & GIF	09/11/2008	53.38
5310	TINY IMPRESSIONS CHILD CARE CENTER	09/11/2008	386.00
5311	UNIFIRST CORP	09/11/2008	195.66
5312	UNIVAR USA INC	09/11/2008	1,251.87
5313	VALERIE H WYNN	09/11/2008	250.00
5314	WASTE INDUSTRIES INC	09/11/2008	298.01
5315	WHOLESALE CASH & CARRY IN	09/11/2008	149.97
5316	AAA MOBILE CAR WASH	09/18/2008	150.00
5317	SAUNDERS ABROM H.	09/18/2008	50.00
5318	ALBEMARLE REGIONAL HEALTH	09/18/2008	87,374.93
5319	RASCOE ALVIN	09/18/2008	515.00
5320	HOLLEY ANTOINETTE P.	09/18/2008	42.03
5321	FELTON BILLY	09/18/2008	50.00
5322	BYRUM BETTY	09/18/2008	107.76
5323	CAROLINA COMPUTER	09/18/2008	704.93
5324	CHAPPELL ALAN	09/18/2008	1.60
5325	CINTAS CORP #391	09/18/2008	52.71
5326	COASTAL OFFICE EQUIPMENT	09/18/2008	600.00
5327	CONSTANCE P ARLINE	09/18/2008	189.66
5328	DAN BOYCE	09/18/2008	50.00
5329	DEPT OF JUVENILE JUSTICE & DELINQUENCY PREV	09/18/2008	3,293.00
5330	DIVISION OF VITAL RECORDS	09/18/2008	24.00
5331	DOMINION NC POWER	09/18/2008	10,894.06
5332	FREDERICK SMITH	09/18/2008	108.23
5333	GARLOW JOHN R.	09/18/2008	10.09
5334	GATES CO BOARD OF EDUCATI	09/18/2008	2,009.70
5335	GATES COUNTY HIGH SCHOOL	09/18/2008	20.00
5336	GATESVILLE POSTMASTER	09/18/2008	255.00
5337	GATLING ROBIN	09/18/2008	750.00
5338	GRAHAM MAC HAWKINS	09/18/2008	50.00
5339	HALL , JR ARNOLD	09/18/2008	80.00
5340	HICKMAN KAREN B.	09/18/2008	181.90
5341	HOFLER LINDA	09/18/2008	50.00
5342	HORTON MARGARET P.	09/18/2008	443.54
5343	JAMES LEE KNIGHT	09/18/2008	267.00
5344	JENKINS CRYSTAL	09/18/2008	33.97
5345	GREENE, JR JOSEPH H.	09/18/2008	50.00
5346	LAKEVIEW MEDICAL CENTER	09/18/2008	30.00
5347	LANE RITA	09/18/2008	50.00
5348	LANGSTON THOMAS	09/18/2008	50.00
5349	LEE RIDDICK	09/18/2008	50.00
5350	MCCLAMROCK FORMS SOLUTION	09/18/2008	2,264.42
5351	MCNEAL TERA J.	09/18/2008	2.96
5352	N.A.D.A. APPRAISAL GUIDES	09/18/2008	15.00
5353	NATIONWIDE TESTING ASSOC	09/18/2008	101.20
5354	NC DEPART OF TRANSPORTATI	09/18/2008	114.32
5355	NICKENS CARLTON	09/18/2008	36.27
5356	OFFICE MAX, INC	09/18/2008	183.29

5357	OUTLAND DIANNE L.	09/18/2008	198.09
5358	LASSITER PATRICE T.	09/18/2008	342.83
5359	WESTER PAULETTE	09/18/2008	50.00
5360	PEARSON'S APPRAISAL SERVICE	09/18/2008	12,600.00
5361	PIEDMONT NATURAL GAS	09/18/2008	69.25
5362	PROKSCH LESLIE R.	09/18/2008	4.02
5363	RANDALL K CAHOON	09/18/2008	109.98
5364	REBA G HOLLEY	09/18/2008	15.12
5365	MCGINNIS RENEE' H.	09/18/2008	93.43
5366	ROANOKE ELEC MEMBERSHIP C	09/18/2008	1,545.12
5367	ROBERT E WILLIAMS SR	09/18/2008	50.00
5368	ROSE MARIE EASON	09/18/2008	89.49
5369	BOONE SHERRY	09/18/2008	26.92
5370	SOUTHEASTERN CABLE PRODUC	09/18/2008	225.00
5371	STATE HEALTH DEPARTMENT	09/18/2008	24.00
5372	BOONE SYLVIA	09/18/2008	50.00
5373	T C VAUGHAN JR	09/18/2008	50.00
5374	THE SOUND SIDE GROUP INC	09/18/2008	2,654.30
5375	U S CELLULAR	09/18/2008	1,539.40
5376	UNIFIRST CORP	09/18/2008	130.44
5377	VERONICA COTTER	09/18/2008	2.10
5378	VIRGINIA HARRIS	09/18/2008	46.07
5379	WILLIAM AUBREY WINN	09/18/2008	80.00
5380	HARRELL WILLIAM H.	09/18/2008	50.00
5381	WILLIE MINNIE	09/18/2008	50.00
5382	AVENET LLC	09/26/2008	816.00
5383	BILL'S PEST CONTROL CO	09/26/2008	87.00
5384	BRINKLEY HARDWARE	09/26/2008	13.11
5385	BROWN'S LAND DEVELOPING, INC	09/26/2008	3,000.00
5386	CAROLINA COMPUTER	09/26/2008	744.36
5387	CHARLIE STALLS	09/26/2008	33.35
5388	CHOWAN COUNTY	09/26/2008	16,995.00
5389	CLINICAL SOLUTIONS	09/26/2008	166.16
5390	COECO OFFICE SYSTEMS	09/26/2008	434.50
5391	CROSSROADS FUEL	09/26/2008	824.35
5392	DENR	09/26/2008	2,065.00
5393	DEPARTMENT OF CORRECTIONS	09/26/2008	1,426.78
5394	DIVISION OF VITAL RECORDS	09/26/2008	12.00
5395	DOMINION NC POWER	09/26/2008	300.00
5396	GREAT AMERICA LEASING CORP	09/26/2008	411.68
5397	INTERNATIONAL ASSOC OF ELECTRICAL INSP	09/26/2008	147.50
5398	NC ASSOC OF COUNTY CLERKS	09/26/2008	40.00
5399	NC DEPT OF ADMIN - COURIE	09/26/2008	9.35
5400	NC WATER TREATMENT FACILITY OPERATORS BD	09/26/2008	100.00
5401	NICKENS CARLTON	09/26/2008	47.97
5402	OFFICE EQUIPMENT FINANCE SERVICES	09/26/2008	145.84
5403	PARKER-HELMKAMP STEPHANIE	09/26/2008	91.50
5404	PARKER PHYLLIS A.	09/26/2008	66.12
5405	PITTMAN SANDY	09/26/2008	707.57
5406	PURCHASE POWER	09/26/2008	300.00
5407	QUILL CORP.	09/26/2008	264.51
5408	REBA G HOLLEY	09/26/2008	37.72
5409	RHONDA B POWELL	09/26/2008	428.54
5410	ROANOKE ELEC MEMBERSHIP C	09/26/2008	1,232.23
5411	SHARON G. HARRELL	09/26/2008	19.00
5412	SMITHSON CONNIE	09/26/2008	44.49
5413	STATE INFORMATION PROC SE	09/26/2008	1,300.10
5414	TERMINIX	09/26/2008	185.00
5415	TOSHIBA BUSINESS SOLUTION	09/26/2008	224.23
5416	U S CELLULAR	09/26/2008	329.55
5417	UNIVAR USA INC	09/26/2008	900.33
5418	VERIZON WIRELESS	09/26/2008	146.07
5419	MOORE VIRGINIA C.	09/26/2008	6.98
5420	XPEDX	09/26/2008	40.50
5421	YELLOW PAGES	09/26/2008	169.00
100100	JERNIGAN, KENNETH	09/30/2008	518.86
100101	PIERCE, J.S.	09/30/2008	608.54
100102	TWINE, GRAHAM	09/30/2008	518.86
100103	MORRIS, BETTY	09/30/2008	1,359.13

100104	PLYLER, PATSY O	09/30/2008	573.32
100105	HARRELL, SHARON G.	09/30/2008	2,578.85
100106	BOONE, CRYSTAL R	09/30/2008	1,529.52
100107	HAYER, CHARLETTE	09/30/2008	642.03
100108	MEADS, CURTIS R	09/30/2008	1,186.30
100109	HAYNES, RICHARD S	09/30/2008	2,003.97
100110	JOHNSON, BRYAN D	09/30/2008	1,689.53
100111	PARKER II, GEORGE A	09/30/2008	1,631.61
100112	SITTERSON, J MATTHEW	09/30/2008	1,050.92
100113	WILKINS, LACEY D	09/30/2008	1,761.86
100114	JORDAN, TIMOTHY A	09/30/2008	1,382.37
100115	KEHL, MICHELLE G	09/30/2008	1,199.84
100116	POWELL, RHONDA B	09/30/2008	1,532.00
100117	WINN, WILLIAM A	09/30/2008	2,700.69
100118	CUTLER, MARY B	09/30/2008	855.78
100119	EDWARDS, ASHLEY C	09/30/2008	328.03
100120	REYNOLDS, ROBERT M	09/30/2008	121.21
100121	RIDDICK, WILLIAM G	09/30/2008	2,166.39
100122	TRIPP, VALERIE S	09/30/2008	1,596.11
100123	NORMAN, HAYWOOD	09/30/2008	1,026.47
100124	BOND, WHEDBEE L	09/30/2008	759.64
100125	HARVEY, PAMELA C	09/30/2008	667.28
100126	REID, LINDA J	09/30/2008	699.65
100127	SPIVEY, JOHN L	09/30/2008	771.38
100128	SWINTON, LORENZO	09/30/2008	566.50
100129	BENTHALL, LARRY DONNELL	09/30/2008	249.14
100130	LOWE, MATTHEW R	09/30/2008	1,420.18
100131	BLOUNT, TANYA A.	09/30/2008	1,696.57
100133	METZ, KIMBERLY J	09/30/2008	1,660.32
100134	OWENS, DIANNE S	09/30/2008	1,446.92
100135	HORTON, MARY C	09/30/2008	1,125.10
100136	SMITH, FREDERICK P.	09/30/2008	167.56
100137	CROSS JR., EDWARD A	09/30/2008	1,706.67
100138	PARKER, BRIAN C	09/30/2008	1,597.99
100139	POWELL, DANIEL S	09/30/2008	1,509.75
100140	STALLS, CHARLIE	09/30/2008	1,928.94
ACH	BAKER, SANDY W	09/30/2008	1,902.38
ACH	WILSON, PATSY M.	09/30/2008	1,394.22
ACH	MCGINNIS, RENEE' H.	09/30/2008	2,545.31
ACH	EURE, JOYCE M	09/30/2008	2,106.79
ACH	ROUNTREE, SANDRA W	09/30/2008	1,938.68
ACH	WESTER, PAMELA A	09/30/2008	1,669.58
ACH	UTT, DENNIS E	09/30/2008	2,274.72
ACH	BAUM, MARY K	09/30/2008	1,679.77
ACH	WILLIAMS, ANN T	09/30/2008	1,842.49
ACH	HOLLEY, ANTIONETTE P	09/30/2008	2,778.15
ACH	PIERCE, GRACIE P	09/30/2008	1,548.88
ACH	EURE, EVANGELINE	09/30/2008	1,676.70
ACH	WEBB, EDWARD E	09/30/2008	3,047.54
ACH	SPRUILL JR., WILLIAM E	09/30/2008	2,049.83
ACH	MELTON, RANDELL DELORES	09/30/2008	1,607.04
ACH	PARKER, GLYNDA S	09/30/2008	1,855.62
ACH	COSTEN, BRENDA A	09/30/2008	1,375.15
ACH	HATHAWAY, RANDALL A	09/30/2008	1,988.74
ACH	MOORE, VIRGINIA C	09/30/2008	1,843.25
ACH	CLARK, ANDREA	09/30/2008	1,756.13
ACH	TURNER, COLLEEN K	09/30/2008	3,556.17
ACH	HARRELL, P ELIZABETH	09/30/2008	1,368.39
ACH	PARKER, PHYLLIS A	09/30/2008	2,161.07
ACH	BROWN, DAROYLL C	09/30/2008	1,791.60
ACH	FREEMAN, SHELIA	09/30/2008	1,622.20
ACH	LASSITER, PATRICE T	09/30/2008	2,380.76
ACH	CROSS, LULA M	09/30/2008	1,007.67
ACH	HOLLEY, DANIT L	09/30/2008	1,357.32
ACH	BOONE, SHERRY F	09/30/2008	2,221.90
ACH	SMITHSON, CONNIE C	09/30/2008	2,543.03
ACH	ROUNTREE, MARIE D	09/30/2008	1,612.61
ACH	RIDDICK, CLARA P	09/30/2008	1,562.04
ACH	OWENS, GLADYS S	09/30/2008	1,317.80

ACH	CAHOON, RANDALL K	09/30/2008	2,702.73
ACH	RIDDICK, ESTHER W	09/30/2008	577.15
ACH	KNIGHT, TAMEKA E	09/30/2008	931.30
ACH	EARLEY, DEBRA H	09/30/2008	362.09
ACH	STONE, SHELLEY A	09/30/2008	1,556.83
ACH	WALKER, DAPHNE B	09/30/2008	1,223.49
ACH	JORDAN, ROBERT E	09/30/2008	1,415.25
ACH	MITCHELL, EDGAR LEE	09/30/2008	2,433.00
ACH	PITTMAN, SANDRA L	09/30/2008	2,702.10
ACH	HEDGEPEETH, TIMOTHY M	09/30/2008	2,563.98
ACH	HOWELL, SHANNON	09/30/2008	1,369.79
ACH	FREEMAN, TOMEKIA	09/30/2008	561.87
ACH	SAUNDERS, LAKISHA	09/30/2008	1,456.59
ACH	ASKEW, WADE H.	09/30/2008	364.79
ACH	GLENNON, MARY L.	09/30/2008	921.40
ACH	HENDRIX, DIANE R.	09/30/2008	1,386.21
ACH	DREWYOR, CHRISTINA M.	09/30/2008	1,239.88
ACH	BOONE, KELI N.	09/30/2008	526.48
ACH	CROCKER, RONALD W.	09/30/2008	340.25