

**GATES COUNTY BOARD OF COMMISSIONERS
SPECIAL MEETING MINUTES
OCTOBER 29, 2009**

The Gates County Board of Commissioners held a Special Meeting at 10:00 a.m. on Thursday, October 29, 2009 in the Commissioners' Room, 202 Court Street, Gatesville, NC. Commissioners Jordan, Jernigan, Askew, Nickens and Twine were present. Also present was County Manager, Toby Chappell.

Chairman Jordan opened the meeting and conducted a prayer.

Chairman Jordan stated the purpose of the meeting was to discuss the 2008-2009 Audit Report. He began addressing his concerns with the audit.

Commissioner Jernigan stated a representative from the audit firm needed to be present to answer the Commissioners' questions and address concerns.

Mr. Chappell will contact Martin Starnes and Associates, the auditors, and schedule a time when a representative can meet with the Board.

Chairman Jordan discussed the Social Services Trust Fund Finding and Violations.

Colleen Turner, Department of Social Services Director, stated the Social Security Administration did not provide special training in regard to payee accounts. The Social Security Administration's investigation is complete. The Department of Social Services is reasonably satisfied with the results; there was no miss-management.

Commissioner Twine stated the current issue is how the payee account in question is being handled now. The Clerk of Court and the County Attorney need to document their actions for the Board.

Mr. Chappell will contact the Clerk of Court and the Attorney for their written statements.

Commissioner Nickens made a motion to adjourn. Commissioner Jernigan seconded the motion, motion carried without opposition.


Henry L. Jordan, Chairman


Diane R. Hendrix, Clerk

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