

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
SEPTEMBER 2, 2009**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. on Wednesday, September 2, 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 and County Attorney, Pitt Godwin.

Chairman Jordan called the meeting to order, conducted a prayer and led the pledge of allegiance.

Approval of Agenda

Chairman Jordan stated the Agenda needed to be amended; Mr. Chappell and Janet Jarrett needed to be added.

Commissioner Twine made a motion to approve the amended Agenda. Commissioner Askew seconded the motion, motion carried without opposition.

Approval of Minutes

Commissioner Nickens made a motion to approve the August 5, 2009 Regular Meeting Minutes as written. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Nickens made a motion to approve the August 10, 2009 Special Meeting Minutes as written. Commissioner Askew seconded the motion, motion carried without opposition.

Department Reports

Sandy Pittman, Finance Officer, presented Budget Amendments 9-16.

Commissioner Twine made a motion to accept Budget Amendments 9-16 as presented. Commissioner Nickens seconded the motion, motion carried without opposition.

Renee McGinnis, Tax Assessor, presented the July Tax Collector's Report. She also presented late applications for present-use value assessment for Horace L. Stallings, Betty M. Hora and Deborah M. Jordan, Margie M. Jordan & Leroy L. Jordan, R. A. Harrell, Heirs; Mamie Harrell, Heirs and Ethel H. Foxx, Heirs. A late application for Property Tax Exemption for Abundant Hope Baptist Church was presented. An appeal of value for Gerald F. Harrell was presented.

Commissioner Askew made a motion to accept the late applications for present-use value assessment. Commissioner Nickens seconded the motion, motion carried without opposition.

Commissioner Twine requested to recuse himself from voting.

Commissioner Jernigan made a motion to recuse Commissioner Twine from voting. Commissioner Askew seconded the motion, motion carried without opposition.

Commissioner Askew made a motion to accept the late application for property tax exemption from Abundant Hope Baptist Church. Commissioner Nickens seconded the motion, motion carried with a unanimous vote from Chairman Jordan and Commissioners Jernigan, Askew and Nickens.

Commissioner Nickens made a motion to accept the appeal of value from Gerald F. Harrell. Commissioner Askew seconded the motion, motion carried without opposition.

Mrs. McGinnis presented an appeal of present-use value determination for Parcel No. 01-00825 by Smith/Buckland, Inc. dated August 11, 2009 and her letter dated August 26, 2009 stating the parcel in question does not qualify for exemption as a historic property per NCGS 105-278.

Dan Bazemore, Hall Township, stated he noticed the local paper runs a list of citizens with delinquent taxes. If the county charged a higher rate of interest, he feels payments would be made on time.

Mrs. McGinnis stated the State sets the interest rates.

Commissioner Jernigan made a motion to give the Tax Assessor general authority to make any changes authorized by subsection (a) except those permitted under subsection (a)(6) of NCGS 105-325. Commissioner Nickens seconded the motion, motion carried without opposition.

Morgan Jethro, Planning Director, presented a revised copy of the Kenny Buck, Rooks' Landing West agenda packet including corrected maps. Mr. Buck paid the \$600 rezoning application fee in January 2009. The Planning Board recommended rezoning the subdivision and the Technical Review Committee conditionally approved the subdivision if the rezoning was approved. It is the intention of Mr. Buck to request a reduction of the fee to \$300 or waive his fee entirely due to an error made by the Planning Department in June of 2009.

Commissioner Twine made a motion to reduce Mr. Buck's rezoning application fee to \$300. Commissioner Askew seconded the motion, motion carried without opposition.

Old Business

Chairman Jordan discussed establishing a Gates County Historical Preservation Commission to include the following: County Manager, Tax Administrator, Planning Director, a Planning Board Member, a County Commissioner, Clerk to the Board, two (2) Historical Society members, two (2) Gates County citizens, County Attorney and the Building Inspector.

Commissioner Twine made a motion to form a Preservation Commission. Commissioner Nickens seconded the motion, motion carried without opposition.

Commissioner Jernigan made a motion to appoint Commissioner Twine to the Preservation Commission. Commissioner Nickens seconded the motion, motion carried without opposition.

New Business

Chairman Jordan presented a Resolution from the Sunbury Volunteer Fire Department for the approval of a tax-exempt loan from First-Citizens Bank & Trust Company in the amount of \$400,000 for the construction of a new fire station.

Commissioner Twine made a motion to adopt the Resolution from the Sunbury Volunteer Fire Department approving a \$400,000 loan from First Citizen Bank & Trust Company. Commissioner Jernigan seconded the motion, motion carried without opposition.

The Resolution reads as follows:

NC VFD161

COUNTY APPROVAL

STATE OF NORTH CAROLINA
COUNTY OF GATES

CERTIFICATE OF CLERK RE APPROVAL OF TAX-EXEMPT LOAN TO VOLUNTEER FIRE DEPARTMENT BY BOARD OF COMMISSIONERS

The undersigned, being the duly qualified Clerk of Gates County, North Carolina, does hereby certify that the following is a true and accurate copy of a Resolution passed by the Board of Commissioners of Gates County, North Carolina, at its regular/special meeting on the 2nd day of September, 2009, which Resolution was duly introduced, seconded, and approved, and that said Resolution remains in full force and effect:

“NOW, THEREFORE, BE IT HEREBY RESOLVED, that the Board of Commissioners of Gates County, North Carolina does hereby approve (within the scope of the qualifying language set forth below) a tax-exempt loan to the Sunbury Volunteer Fire Department (name of Volunteer Fire Department) the (VFD) from First-Citizens Bank & Trust Company in the principal amount of 400,000.00, which loan is for the following purpose (check applicable purpose):

1. for the construction of a fire station for the VFD
2. for the purchase by the VFD of a fire truck or fire trucks, and

which fire truck(s) and/or fire station will be owned and operated by the VFD at the following address:

60 NC 32 South
Sunbury, NC

RESOLVED, FURTHER, that the approval of the loan to the VFD set forth above is given solely for purposes of the public approval requirements for tax-exempt financing applicable to the VFD because of Section 150(e)(3) and section 147(f) of the Internal Revenue Code of 1986, as amended, and such approval does not obligate the County or its Board of Commissioners in any way regarding repayment of the debt.”

Duly certified by the execution hereof and the placing hereon of the seal of the said County, this the 2nd day of September, 2009.

CLERK
_____ County, North Carolina

(SEAL)

The Sunbury Volunteer Fire Department also presented a request to the Board to recommend to the Department of Transportation the construction of a gravel road to the new fire station.

Commissioner Nickens made a motion to recommend the construction of a gravel road to the new Sunbury Fire Station to the Department of Transportation. Commissioner Askew seconded the motion, motion carried without opposition.

Chris Lowie, Great Dismal Swamp Refuge Manager, came before the Board to introduce himself and discuss the services provided for the County and interacting with existing agencies.

Mr. Chappell stated the State has transferred the Child Support Enforcement responsibilities from the State to the County level in all 100 counties. A contact person needs to be designated.

Commissioner Twine made a motion to appoint Mr. Chappell as the contact person for the Child Support Enforcement Office. Commissioner Askew seconded the motion, motion carried without opposition.

Janet Jarrett, Executive Director with the Regional Medical Services, discussed the possibility of expanding services at the Gates County Medical Center and it becoming a Federally Qualified Health Center. A planning grant has been funded to conduct interviews to locate services at the most needed sites.

Citizen Comments

Esther Lassiter, Gates Partners for Health, stated a Family Fun and Fitness Day will be held from 9:00 a.m. to 2:00 p.m. on September 26, 2009 at the Community Center.

Commissioner Comments

Commissioner Askew stated a blood drive will be held on September 9, 2009 at the Community Center.

Mr. Godwin stated he has had contact with Centerpoint in Suffolk, Virginia, regarding an upcoming project that would provide 3,000 jobs; they are also seeking a transportation grant to widen highway 158. This project would be operational in 2012. The County Manager will write a letter of support and to encourage hiring Gates County residents.

Commissioner Jernigan made a motion to enter into Closed Session to discuss personnel as authorized by NCGS 143-318.11(a)(6). Commissioner Nickens seconded the motion, motion carried without opposition.

Commissioner Twine made a motion to exit Closed Session and enter Regular Session. Commissioner Askew seconded the motion, motion carried without opposition.

Chairman Jordan stated the Personnel Board concluded David Lassiter's appeal for termination of employment was not justified.

Commissioner Twine made a motion to accept the Personnel Board's recommendation that David Lassiter's appeal for termination of employment was not justified. Commissioner Askew seconded the motion. Commissioner's Jernigan, Askew and Twine voted for the recommendation. Chairman Jordan and Commissioner Nickens voted against the recommendation. Motion carried by a majority vote.

Commissioner Nickens made a motion to enter into Closed Session authorized by NCGS 143-318.11. Commissioner Askew seconded the motion, motion carried without opposition.

Commissioner Nickens made a motion to exit Closed Session and enter Regular Session. Commissioner Twine seconded the motion, motion carried without opposition.

Commissioner Jernigan made a motion to recess until 7:00 p.m. Monday, September 21, 2009 in the main court room. Commissioner Twine seconded the motion, motion carried without opposition.

The following bills were ordered paid:

7948	AAA MOBILE CAR WASH	08/07/2009	240.00
7949	AIR TIME INFLATABLES	08/07/2009	200.00
7950	APPLE TREE LEARNING CENTER	08/07/2009	773.00
7951	BAILEY MELANIE	08/07/2009	51.00
7952	BALLARD DOROTHY G.	08/07/2009	85.00
7953	BOONE PATRICIA	08/07/2009	260.15
7954	BRINKLEY HARDWARE	08/07/2009	293.95
7955	C&N BASIC LEARNING	08/07/2009	266.00
7956	CLARION HOTEL STATE CAPITAL	08/07/2009	143.76
7957	DIANE BROTHERS	08/07/2009	1,581.00
7958	DING DONG SCHOOL	08/07/2009	772.00
7959	DOMINION NC POWER	08/07/2009	300.00
7960	EASON RICKY	08/07/2009	5.00
7961	ELECTION BD ASSOC OF NC	08/07/2009	90.00
7962	EMBARQ	08/07/2009	86.26
7963	GATES CO BOARD OF EDUCATI	08/07/2009	1,953.80

7964	GATES CO WATER DEPT.	08/07/2009	22.00
7965	GATLING DORIS	08/07/2009	242.00
7966	GOD'S LITTLE CHILDREN	08/07/2009	443.10
7967	HARRELL WILLIAM H.	08/07/2009	87.93
7968	HOLLEY REBA G.	08/07/2009	19.92
7969	JOHNSON CHILD CARE HOME	08/07/2009	2,144.40
7970	JOYCE A RIDDICK	08/07/2009	1,749.00
7971	KIDS RETREAT DAYCARE-PRESCHOOL	08/07/2009	343.00
7972	KNIGHT CATHIE	08/07/2009	5.00
7973	LASSITER'S DAY CARE INC	08/07/2009	3,624.05
7974	LOWE MATTHEW	08/07/2009	266.60
7975	LOWE'S COMPANIES INC	08/07/2009	224.10
7976	M & E PRESCHOOL, INC	08/07/2009	1,135.00
7977	MARTIN STARNES & ASSOCIATES, CPAS, P. A.	08/07/2009	21,500.00
7978	MARY'S LITTLE LAMBS	08/07/2009	8,976.00
7979	MOMMA THERESA'S FCCH	08/07/2009	902.40
7980	NC STATE BD OF ELECTIONS	08/07/2009	320.00
7981	NCACDSS	08/07/2009	312.00
7982	NCACDSS	08/07/2009	30.00
7983	OFFICE EQUIPMENT FINANCE SERVICES	08/07/2009	145.84
7984	OKLESHEN B J	08/07/2009	27.50
7985	OWENS GLADYS	08/07/2009	192.64
7986	PRESLEY REV BILLY	08/07/2009	83.78
7987	QUINTON HARRY A.	08/07/2009	101.10
7988	REID INGRID J.	08/07/2009	606.00
7989	ROANOKE ELEC MEMBERSHIP C	08/07/2009	522.87
7990	SAUNDERS SR BENJAMIN C.	08/07/2009	87.29
7991	SYKES CORINE R.	08/07/2009	541.00
7992	SZYMANSKI STEVE	08/07/2009	1,258.80
7993	TANYA'S LOVING WITH LEARN	08/07/2009	1,138.85
7994	TENDER YEARS CHILD CARE CENTER	08/07/2009	728.65
7995	THE CHILDREN'S CENTER	08/07/2009	227.00
7996	TIDEWATER CHAPTER, TUSKEGEE AIRMEN, INC	08/07/2009	50.00
7997	TINKER BELL DAY CARE CENTER LTD	08/07/2009	522.00
7998	TRIPP VALERIE	08/07/2009	2.14
7999	UNIVAR USA INC	08/07/2009	1,095.70
8000	US CELLULAR	08/07/2009	600.57
8001	WEBB EDWARD E.	08/07/2009	644.88
8002	WINDSOR BAPT. CHURCH WEEKDAY EDUCATION MINISTRY	08/07/2009	686.00
8003	WYNN VALERIE H.	08/07/2009	1,143.75
8010	BLAKE FORD MERCURY	08/12/2009	18,500.00
8011	NC DEPT OF MOTOR VEHICLES	08/12/2009	561.00
8012	A-2-Z PEST CONTROL & WILDLIFE REMOVAL	08/17/2009	135.00
8013	ACCURINT	08/17/2009	100.00
8014	ALBEMARLE REGIONAL HEALTH	08/17/2009	10,000.00
8015	BOYCE DAN	08/17/2009	50.00
8016	BRAME SPECIALTY CO.	08/17/2009	1,253.38
8017	BRODY SCHOOL OF MEDICINE	08/17/2009	1,000.00
8018	BROTHERS CHARLES H.	08/17/2009	50.00
8019	CAROLINA COMPUTER	08/17/2009	112.50
8020	CAVANAUGH & ASSOCIATES, P.A.	08/17/2009	8,321.28
8021	CENTRAL FORD INC	08/17/2009	541.44
8022	CHOWAN COUNTY	08/17/2009	13,640.00
8023	CLINICAL SOLUTIONS	08/17/2009	6.99
8024	COECO OFFICE SYSTEMS	08/17/2009	733.37
8025	CROSSROADS FUEL	08/17/2009	2,352.50
8026	DIXIE AUTO PARTS	08/17/2009	2,306.95
8027	DOMINION NC POWER	08/17/2009	11,525.56
8028	DTI INTEGRATED BUSINESS SOLUTIONS	08/17/2009	685.00
8029	EAST COAST EQUIPMENT	08/17/2009	10.02
8030	ENVIRONMENT I INC	08/17/2009	600.00
8031	FAMILY FOODS OF GATES	08/17/2009	15.64
8032	FIRST AMERICAN EQUITY LOAN SERVICING	08/17/2009	25.00
8033	FLYTHE BARBARA J.	08/17/2009	48.86
8034	GATES CO BD OF EDUC/CAP O	08/17/2009	5,000.00
8035	GATES CO BOARD OF EDUCATI	08/17/2009	165,000.00
8036	GATES CO PEANUT CO, INC	08/17/2009	24.67

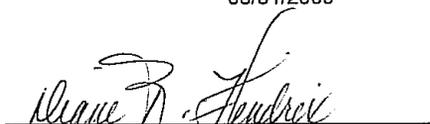
8037	GATESVILLE POSTMASTER	08/17/2009	100.00
8038	GOOD PICKIN' INC	08/17/2009	24,500.00
8039	GREAT AMERICA LEASING CORP	08/17/2009	411.68
8040	GREENE, JR JOSEPH H.	08/17/2009	50.00
8041	HAMPTON ROADS COMPUTER CO, INC	08/17/2009	996.00
8042	HD SUPPLY WATERWORKS LTD	08/17/2009	1,607.40
8043	HOBBS WENDELL L.	08/17/2009	50.00
8044	HOFLER LINDA	08/17/2009	50.00
8045	IKON OFFICE SOLUTIONS	08/17/2009	421.06
8046	K & S FAMILY HOMES & SERVICES	08/17/2009	600.00
8047	LABCORP OF AMERICA HOLDIN	08/17/2009	86.50
8048	LANE RITA	08/17/2009	50.00
8049	LANG DANIEL W.	08/17/2009	50.00
8050	LANGSTON THOMAS	08/17/2009	50.00
8051	LE BLEU BOTTLED WATER	08/17/2009	31.90
8052	LENDER PROCESSING SERVICES, INC	08/17/2009	1,042.89
8053	LILLEY INTERNATIONAL INC	08/17/2009	17.21
8054	LONG AMY V.	08/17/2009	3.91
8055	MARSHALL MARY F.	08/17/2009	186.81
8056	MID AMERICAN SPECIALTIES	08/17/2009	297.94
8057	NC DEPT OF ADMINISTRATIO	08/17/2009	160.00
8058	NC DEPT OF PUBLIC INSTRUC	08/17/2009	40.00
8059	NC DEPT OF REVENUE	08/17/2009	850.00
8060	P & H SERVICES OF WILLIAMSTON, INC.	08/17/2009	696.09
8061	PIEDMONT NATURAL GAS	08/17/2009	91.44
8062	PURCHASE POWER	08/17/2009	980.00
8063	QUILL CORP.	08/17/2009	255.93
8064	R L BALLARD & ASSOCIATES	08/17/2009	672.22
8065	REG OF DEEDS SUPP PENSION	08/17/2009	75.33
8066	RIDDICK LEE	08/17/2009	50.00
8067	ROANOKE CHOWAN HOSPITAL	08/17/2009	918.60
8068	ROANOKE-CHOWAN PUBLISHING	08/17/2009	1,480.81
8069	ROANOKE-CHOWAN PUBLISHING	08/17/2009	19.55
8070	ROUNTREE, SR WILLIAM P.	08/17/2009	14.79
8071	SANDRA MITCHELL ROSE	08/17/2009	5.17
8072	SMALL JAMES D.	08/17/2009	88.04
8073	STATE INFORMATION PROC SE	08/17/2009	1,314.33
8074	TERMINIX	08/17/2009	120.00
8075	TOTAL BILLINGS INC	08/17/2009	2,050.63
8076	UNIFIRST CORP	08/17/2009	267.54
8077	UNIVAR USA INC	08/17/2009	1,085.03
8078	US CELLULAR	08/17/2009	367.86
8079	WARD, JR WILLIAM A.	08/17/2009	10.00
8080	WASTE INDUSTRIES INC	08/17/2009	270.09
8081	WERNER JOHN	08/17/2009	8.27
8082	A R CHESSON CONSTRUCTION CO., INC	08/20/2009	186,409.80
8083	ALBEMARLE REGIONAL HEALTH	08/20/2009	116,741.94
8084	AMERICAN RED CROSS	08/20/2009	75.25
8085	BAKER SANDY	08/20/2009	9.08
8086	BANK OF AMERICA	08/20/2009	16.00
8087	BAUM MARY K.	08/20/2009	9.75
8088	BB&T	08/20/2009	20.00
8089	BB&T	08/20/2009	633.86
8090	BOONE SHERRY	08/20/2009	54.45
8091	BOONE SYLVIA	08/20/2009	50.00
8092	BOWSER JARVIS J.	08/20/2009	57.87
8093	BOYCE DAN	08/20/2009	50.00
8094	BROTHERS CHARLES H.	08/20/2009	50.00
8095	CAROLINA COMPUTER	08/20/2009	128.36
8096	CINTAS CORP #391	08/20/2009	228.44
8097	CLARKE ANDREA	08/20/2009	28.60
8098	CLAYCOMB IRVIN S.	08/20/2009	3.73
8099	COUNTY MARKET	08/20/2009	30.00
8100	DAWSON BROS CO INC	08/20/2009	320.00
8101	DOMINION NC POWER	08/20/2009	300.00
8102	E/Z PAGE	08/20/2009	11.95
8103	EURE HENRY C.	08/20/2009	600.00

8104	FAMILY FOODS OF GATES	08/20/2009	155.00
8105	FIRST CITIZENS BANK	08/20/2009	24.00
8106	FOOD LION	08/20/2009	135.06
8107	GATES CO SHERIFFS DEPT.	08/20/2009	109.16
8108	GREENE, JR JOSEPH H.	08/20/2009	50.00
8109	HARRELL WILLIAM H.	08/20/2009	50.00
8110	HAWKINS GRAHAM M.	08/20/2009	50.00
8111	HAWKS BRANDON	08/20/2009	30.40
8112	HOBBS WENDELL L.	08/20/2009	50.00
8113	HOFLER LINDA	08/20/2009	50.00
8114	IDEA ART	08/20/2009	37.85
8115	IKON FINANCIAL SERVICES	08/20/2009	745.95
8116	IMAGING SPECIALTIES USA INC	08/20/2009	677.56
8117	KELLOGG-MORGAN AGENCY INC	08/20/2009	100.00
8118	LANE RITA	08/20/2009	50.00
8119	LANE FARM SUPPLY	08/20/2009	533.00
8120	LANG DANIEL W.	08/20/2009	50.00
8121	LANGSTON THOMAS	08/20/2009	50.00
8122	LASSITER PATRICE T.	08/20/2009	202.95
8123	LEARY PILSTON E.	08/20/2009	90.00
8124	LITTON LOAN SERVICING LP	08/20/2009	31.73
8125	MARSHALL HEATHER	08/20/2009	1.00
8126	MAXIMUS INC	08/20/2009	1,675.00
8127	NC DEPART OF TRANSPORTATI	08/20/2009	132.94
8128	NC DEPT OF ADMIN - COURIE	08/20/2009	21.10
8129	NC DEPT OF MOTOR VEHICLES	08/20/2009	28.00
8130	OFFICE MAX, INC	08/20/2009	510.16
8131	PALMETTO PINES	08/20/2009	684.30
8132	PARKER PHYLLIS A.	08/20/2009	171.82
8133	PITNEY BOWES	08/20/2009	306.00
8134	PITTMAN SANDRA L.	08/20/2009	31.50
8135	PURCHASE POWER	08/20/2009	300.00
8136	QUILL CORP.	08/20/2009	481.90
8137	RESCARE HOME CARE	08/20/2009	92.00
8138	RIDDICK LEE	08/20/2009	50.00
8139	ROANOKE ELEC MEMBERSHIP C	08/20/2009	1,539.41
8140	ROANOKE-CHOWAN PUBLISHING	08/20/2009	29.88
8141	ROUNTREE SANDRA	08/20/2009	9.75
8142	SMITH, JR CHESTER R.	08/20/2009	1.08
8143	SOUTHERN BANK & TRUST CO	08/20/2009	16.00
8144	STATE HEALTH DEPARTMENT	08/20/2009	60.00
8145	TOSHIBA BUSINESS SOLUTION	08/20/2009	224.23
8146	UNIFIRST CORP	08/20/2009	250.52
8147	US CELLULAR	08/20/2009	879.70
8148	VAUGHAN, JR T C.	08/20/2009	50.00
8149	WATSON FLOYD	08/20/2009	6.00
8150	WEBB EDWARD E.	08/20/2009	576.54
8151	WESTER PAULETTE	08/20/2009	50.00
8152	WILLIAMS, SR ROBERT E.	08/20/2009	50.00
8153	AFLAC	08/28/2009	2,451.02
8154	ATLAS CORPORATE & NOTARY SUPPLY CO.	08/28/2009	25.00
8155	BOYD COPELAND CONTRACTING	08/28/2009	1,900.00
8156	CAROLINA COMPUTER	08/28/2009	225.00
8157	CAROLINA ENVIRONMENTAL INC	08/28/2009	900.00
8158	CAR-VA SCREENPRINT & SIGN	08/28/2009	32.00
8159	CENTRAL FORD INC	08/28/2009	201.99
8160	COECO OFFICE SYSTEMS	08/28/2009	6.03
8161	COLONY TIRE CORPORATION	08/28/2009	259.78
8162	DAVID ARMSTRONG SERVICES, LLC	08/28/2009	150.00
8163	DEPARTMENT OF CORRECTIONS	08/28/2009	126.00
8164	DEPARTMENT OF CORRECTIONS	08/28/2009	231.50
8165	DJ SMOOTH PRODUCTIONS ALVIN	08/28/2009	150.00
8166	DM BENNETT CONSTRUCTION	08/28/2009	30,134.00
8167	DOMINION NC POWER	08/28/2009	709.49
8168	EMBARQ	08/28/2009	2,409.44
8169	EMBARQ	08/28/2009	6,128.04
8170	EURE JOYCE M.	08/28/2009	1,260.00

8171	HARRELL WILLIAM H.	08/28/2009	155.86
8172	HARRELL'S GENERAL HOME IMPROVEMENT	08/28/2009	2,950.00
8173	HD SUPPLY WATERWORKS LTD	08/28/2009	2,182.46
8174	HOLLEY ANTOINETTE P.	08/28/2009	5.50
8175	HOLLEY REBA G.	08/28/2009	99.34
8176	HOLLEY REBA G.	08/28/2009	26.66
8177	KANAWHA INSURANCE	08/28/2009	1,247.72
8178	KNIGHT JAMES L.	08/28/2009	321.00
8179	LACEY WILKINS	08/28/2009	16.96
8180	LIGHT-N-UP, LLC	08/28/2009	8,255.00
8181	LOWE MATTHEW	08/28/2009	49.53
8182	MOORE VIRGINIA C.	08/28/2009	207.92
8183	N C A & T STATE UNIVERSITY	08/28/2009	1,968.91
8184	NC CHILD SUPPORT	08/28/2009	350.00
8185	NC DEPARTMENT OF REVENUE	08/28/2009	9,463.00
8186	NC DEPT OF ADMIN-MOTOR FLEET MG	08/28/2009	90.28
8187	NC DEPT OF REVENUE	08/28/2009	241.86
8188	NC DIV OF FOREST RESOURC	08/28/2009	5,374.51
8189	OFFICE EQUIPMENT FINANCE SERVICES	08/28/2009	145.84
8190	OFFICE MAX, INC	08/28/2009	44.39
8191	OWENS GLADYS	08/28/2009	58.41
8192	PETTY CASH	08/28/2009	109.16
8193	PITTARD-PERRY-CRONE INC	08/28/2009	860.00
8194	PRESLEY REV BILLY	08/28/2009	187.56
8195	QUILL CORP.	08/28/2009	1,785.95
8196	RESCARE HOME CARE	08/28/2009	64.00
8197	ROANOKE CHOWAN HOSPITAL	08/28/2009	918.60
8198	ROANOKE ELEC MEMBERSHIP C	08/28/2009	1,113.58
8199	SAFE-T-WORK, INC	08/28/2009	25.00
8200	SAUNDERS SR BENJAMIN C.	08/28/2009	174.58
8201	SMITH PAUL	08/28/2009	157.51
8202	SMITHSON CONNIE	08/28/2009	39.05
8203	SOUTHEASTERN CABLE PRODUC	08/28/2009	716.47
8204	SOUTHERN BANK	08/28/2009	1,824.70
8205	SPRUILL ANN C.	08/28/2009	277.18
8206	STATE INFORMATION PROC SE	08/28/2009	1,291.66
8207	SUPERIOR VISION	08/28/2009	336.06
8208	TERMINIX	08/28/2009	120.00
8209	TURNER COLLEEN K.	08/28/2009	19.95
8210	UNIVAR USA INC	08/28/2009	978.70
8211	WEBB EDWARD E.	08/28/2009	300.00
100527	JERNIGAN, KENNETH	08/31/2009	605.21
100528	MORRIS, BETTY	08/31/2009	1,406.30
100529	HARRELL, SHARON G.	08/31/2009	2,647.18
100530	HORTON, MARY C	08/31/2009	1,203.10
100531	HAYER, CHARLETTE	08/31/2009	526.26
100532	MEADS, CURTIS R	08/31/2009	1,438.43
100533	JOHNSON, BRYAN D	08/31/2009	1,757.86
100534	PARKER II, GEORGE A	08/31/2009	1,669.78
100535	WILKINS, LACEY D	08/31/2009	1,792.70
100536	WINN, WILLIAM A	08/31/2009	2,769.03
100537	EDWARDS, ASHLEY C	08/31/2009	886.48
100538	EURE, SHERRI L	08/31/2009	615.52
100539	RIDDICK, WILLIAM G	08/31/2009	2,234.72
100540	TRIPP, VALERIE S	08/31/2009	1,566.55
100541	NORMAN, HAYWOOD	08/31/2009	1,082.67
100542	REID, LINDA J	08/31/2009	768.34
100543	RIDDICK, ESTHER W	08/31/2009	448.74
100544	SPIVEY, JOHN L	08/31/2009	545.57
100545	SWINTON, LORENZO	08/31/2009	589.89
100546	JORDAN, MICHAEL W.	08/31/2009	1,204.69
100547	LOWE, MATTHEW R	08/31/2009	1,781.39
100548	BOONE-HALL, CHERYL A	08/31/2009	1,513.55
100549	METZ, KIMBERLY J	08/31/2009	1,697.93
100550	OWENS, DIANNE S	08/31/2009	1,442.08
100551	CROSS JR., EDWARD A	08/31/2009	1,750.94
100552	PARKER, BRIAN C	08/31/2009	1,644.38

100553	POWELL, DANIEL S	08/31/2009	1,605.64
100554	STALLS, CHARLIE	08/31/2009	1,997.27
ACH	BAKER, SANDY W	08/31/2009	1,798.93
ACH	WILSON, PATSY M.	08/31/2009	1,423.94
ACH	MCGINNIS, RENEE' H.	08/31/2009	3,083.24
ACH	ROUNTREE, SANDRA W	08/31/2009	2,013.93
ACH	WESTER, PAMELA A	08/31/2009	1,785.24
ACH	BAUM, MARY K	08/31/2009	1,740.73
ACH	HOLLEY, ANTIONETTE P	08/31/2009	2,821.50
ACH	PIERCE, GRACIE P	08/31/2009	1,583.17
ACH	POWELL, RHONDA B	08/31/2009	1,517.02
ACH	EURE, EVANGELINE	08/31/2009	1,668.73
ACH	WEBB, EDWARD E	08/31/2009	3,049.31
ACH	SPRUILL JR., WILLIAM E	08/31/2009	2,118.17
ACH	MELTON, RANDELL DELORES	08/31/2009	1,605.48
ACH	PARKER, GLYNDA S	08/31/2009	1,977.88
ACH	HATHAWAY, RANDALL A	08/31/2009	2,135.07
ACH	MOORE, VIRGINIA C	08/31/2009	1,891.79
ACH	CLARK, ANDREA	08/31/2009	1,780.46
ACH	TURNER, COLLEEN K	08/31/2009	3,701.65
ACH	HARRELL, P ELIZABETH	08/31/2009	1,435.24
ACH	PARKER, PHYLLIS A	08/31/2009	2,152.23
ACH	BROWN, DAROYLL C	08/31/2009	1,861.81
ACH	FREEMAN, SHELIA	08/31/2009	1,755.85
ACH	LASSITER, PATRICE T	08/31/2009	2,398.62
ACH	CROSS, LULA M	08/31/2009	1,006.94
ACH	HOLLEY, DANIT L	08/31/2009	1,332.48
ACH	JORDAN, TIMOTHY A	08/31/2009	1,395.64
ACH	BOONE, SHERRY F	08/31/2009	2,278.74
ACH	SMITHSON, CONNIE C	08/31/2009	2,615.64
ACH	ROUNTREE, MARIE D	08/31/2009	1,680.95
ACH	RIDDICK, CLARA P	08/31/2009	1,572.51
ACH	OWENS, GLADYS S	08/31/2009	1,464.41
ACH	BOONE, CRYSTAL R	08/31/2009	1,574.58
ACH	KNIGHT, TAMEKA E	08/31/2009	951.12
ACH	EARLEY, DEBRA H	08/31/2009	382.63
ACH	HAWKS, BRANDON S	08/31/2009	1,883.56
ACH	CHAPPELL, TRACIE L	08/31/2009	1,635.04
ACH	BRODIE, GEORGE S	08/31/2009	569.28
ACH	STONE, SHELLEY A	08/31/2009	1,576.12
ACH	WALKER, DAPHNE B	08/31/2009	1,178.78
ACH	WALKER, DAPHNE B	08/31/2009	50.00
ACH	JORDAN, ROBERT E	08/31/2009	1,484.60
ACH	MITCHELL, EDGAR LEE	08/31/2009	2,496.48
ACH	REYNOLDS, ROBERT M	08/31/2009	1,846.66
ACH	CUTLER, MARY B	08/31/2009	1,291.78
ACH	PITTMAN, SANDRA L	08/31/2009	2,820.71
ACH	HEDGEPEETH, TIMOTHY M	08/31/2009	2,947.43
ACH	SAUNDERS, LAKISHA	08/31/2009	1,491.70
ACH	ASKEW, WADE H.	08/31/2009	457.35
ACH	HENDRIX, DIANE R.	08/31/2009	1,841.84
ACH	DREWYOR, CHRISTINA M.	08/31/2009	850.46
ACH	TWINE, GRAHAM	08/31/2009	443.33
ACH	CHAPPELL, TOBY L	08/31/2009	4,572.55
ACH	MIZE, DERRICK G	08/31/2009	1,760.42
ACH	JORDAN, HENRY L.	08/31/2009	731.27
ACH	WILLIAMS, DOMINIQUE D.	08/31/2009	1,905.84
ACH	LASSITER, DAVID	08/31/2009	888.72
ACH	JETHRO, MORGAN C	08/31/2009	2,823.43


Henry L. Jordan, Chairman


Diane R. Hendrix, Clerk