

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
MAY 5, 2010**

The Gates County Board of Commissioners met in Regular Session on Wednesday, May 5, 2010 at 10:00 a.m. in the Commissioners' Room, 202 Court Street, Gatesville, NC. Commissioners Twine, Jernigan, Askew, Nickens and Jordan were present. Also present was County Manager, Toby Chappell and Attorney, Pitt Godwin.

A prayer was led by Rev. Aaron Pendley. Chairman Twine led the pledge of allegiance.

Chairman Twine called the meeting to order.

Approval of Agenda

Chairman Twine stated the Agenda needed to be amended: Item A, Morgan Legg will be moved to the beginning of the meeting, Timmy Hedgepeth, Water Department Supervisor and Reba-Greene Holley, Cooperative Extension Director will be added. The Board will enter into Closed Session as authorized by NCGS 143-318.11(a)(6)(4) before adjourning.

Commissioner Jordan made a motion to accept the Agenda with amendments. Commissioner Jernigan seconded the motion, motion carried without opposition.

Approval of Minutes

Commissioner Nickens made a motion to accept the April 7 and April 14 Minutes as presented. Commissioner Askew seconded the motion, motion carried without opposition.

Chairman Twine read a Proclamation proclaiming May as Asthma Awareness Month. The proclamation was presented to Morgan Legg, a student at Gatesville Elementary School.

Commissioner Jernigan made a motion to accept the proclamation as read. Commissioner Askew seconded the motion, motion carried without opposition.

The proclamation reads as follows:

**PROCLAMATION
FOR
ASTHMA AWARENESS MONTH
MAY 2010**

WHEREAS, asthma and allergic diseases annually result in physical, emotional and economic hardship for more than thirty million Americans and their families; and

WHEREAS, asthma is a long-term, inflammatory disease in which the airways of the lungs constrict, causing wheezing, breathlessness, chest tightness, and coughing; and

WHEREAS, exposure to allergens and irritants such as dust mites, mold, pet dander, pollen and secondhand smoke can bring on an asthma episode; and

WHEREAS, asthma is the leading cause of childhood hospitalizations, long-term illness and school absenteeism, accounting for more than 300,000 missed school days; and

WHEREAS, there are simple steps the community can take to reduce their exposure to environments triggers to asthma; and

WHEREAS, in recognition of the significant importance of increased public awareness of recent advancements in the study of immunology to the health and well-being of

millions of American children and adults;

NOW, THEREFORE, I, Graham L. Twine, Gates County Commissioner Chairman, do hereby proclaim the month of May 2010 as “**ASTHMA AWARENESS MONTH**” in Gates County and urge all citizens to identify and reduce their exposure to environmental triggers in homes and schools.

ADOPTED, this the 5th day of May 2010.

Graham L. Twine, Chairman

Diane R. Hendrix, Clerk

Department Reports

Renee McGinnis, Tax Assessor, presented the March Tax Collector’s Report. She stated the current software used in the Tax/Water Collections Office would accommodate the option of using a bank draft for monthly water payments. Commissioner Jordan stated the citizens need to be made aware this service will be available. He would like to move forward with providing this service.

Commissioner Jordan made a motion to allow tax refunds to be made to the following citizens: \$135.86 to Tracy S. Knight and \$1,354.42 to David L. and Ingrid B. Riddick. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mrs. McGinnis presented Budget Amendment #61.

Commissioner Jordan made a motion to accept Budget Amendment #61 as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

Morgan Jethro, Planning Director, presented the Resolution Authorizing the Adoption of Optional Relocation Coverage.

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

The Resolution reads as follows:

**Optional Relocation Plan
Gates County
Resolution Authorizing the Adoption of Optional Relocation Coverage**

WHEREAS, Gates County is participating in a Community Development Block Grant under the Housing and Community Development Act of 1974, as amended, administered by the North Carolina Department of Commerce; and

WHEREAS, the relocation of individuals and families is an eligible activity under this program who are participants of the Community Development Block Grant program; and

WHEREAS, Gates County has been allocated funds under Title I of the Housing and Community Development Act of 1974; and

WHEREAS, it is the objective of the Community Development Block Grant Program and of Gates County to improve the housing and living conditions of low to moderate income residents; and

WHEREAS, the rehabilitation of some of the dwelling units is so extensive that the work cannot be accomplished without temporarily dislocating the residents from their properties; and

WHEREAS, Section 105(a)(11) of the Housing and Community Development Act of 1974, as amended, permits a CDBG grantee to design and administer as “Optional Relocation Coverage” program which can provide benefits to persons displaced from dilapidated units which are subject to removal through local code enforcement activities (without real property acquisitions) or voluntary demolition, or to provide assistance to residence who are temporarily dislocated from their properties by other Community Development activities; and

WHEREAS, an optional Relocation Plan has been prepared by Gates County and has been reviewed by the Board of Commissioners

THEREFORE, BE IT RESOLVED that the Gates County Board of Commissioners hereby adopt the attached Optional Relocation Plan, as set forth in Section 105(a)(11) of the Housing and Community Development Act of 1974, as amended. Such plan is to cover and all eligible financial obligations incurred during any necessary relocation of affected residents.

Adopted this the 5th day of May 2010.

ATTEST

Graham Twine, Chairman
Gates County Board of Commissioners

Diane Hendrix
Clerk to the Board

**GATES COUNTY
OPTIONAL RELOCATION PLAN
2008 SCATTERED SITE CDBG
08-C-1817**

Organization and Administration

The Gates County 2008 Scattered Site CDBG (herein after called County) will administer and coordinate all relocation activities resulting from Community Development Activities. The financial assistance is in a form as permitted under implementing regulations at 49 CFR 24 and the Uniform Relocation Assistance and Real Property Acquisition Act of 1970, as amended.

Definition of a “Displaced Person”

A displaced person is a someone whose home, which is identified as a property to be included in the designated program, is determined to be to dilapidated to be economically feasible to rehabilitate and will be demolished, or is someone who must be temporarily displaced in order to carry-out program activities on the property such as housing rehabilitation.

Definition of “Standard Housing”

Dwelling unit is in standard conditions if it is decent, safe, and sanitary. A dwelling unit is considered decent, safe, and sanitary if (a) it is in good repair and is weather tight, with no leakage or dampness; (b) it has no health, fire nor safety hazards within the structure or in the immediate vicinity; (c) it has running water, a private sewer connected to a flush toilet, and a bathroom for exclusive use of occupant, with tub or shower with hot and cold running water, all with in the dwelling unit; (d) it has permanent reasonably efficient kitchen facilities for exclusive use of occupant, including sink with hot and cold running water, cooking stove connections, shelves and storage space for food and utensils; (e) it is large enough to accommodate occupants without overcrowding; (f) it is equipped with adequate heating facilities; (h) it is adequately ventilated by at least one operable window in every room; and (i) it is wired for electricity.

Definition of “Comparable Housing”

“Comparable Housing” is housing that is functionally equivalent to the displacement dwelling. “Functionally Equivalent” means that is performs the same function, provides the same utility, and is capable of contributing to a comparable style of living.

Optional Coverage for Gates County

The Gates County 2008 Scattered Site CDBG shall undertake relocation that may not be covered under the Uniform Relocation Act (URA), such would be the case with voluntary demolition or Code Enforcement where the property is not acquired by the County. The County intends for these persons to receive assistance at the same levels as those assisted under the URA and will use this Optional Relocation Plan to establish this coverage, however these persons must be participants of the CDBG program. Under this plan, Gates County will provide relocation assistance to the following;

Occupants displaced from their home by rehabilitation activities.
Occupants displaced through voluntary demolition or Code Enforcement.

Relocation Assistance to Families and Individuals

Gates County shall provide all assistance and services to individuals and families who are eligible for and approved by the CDBG program, and displaced under the provisions of this plan, equal to those eligible for assistance under the Uniform Relocation Act of 1970, as amended. This

assistance shall include planning, advisory and coordination services, relocation payments, and moving expense payments equal to those provided under the URA.

Relocation Housing Payment

A displaced person or family covered under this Plan shall be eligible to receive replacement housing payments in accordance with the following sections of the Uniform Relocation Act of 1970, as amended. Specifically referenced are the following sections of the URA.

Section 24.40	180 Day homeowners
Section 24.402	90-Day Occupant
Section 24.404	Replacement housing of Last Resort

Complaint Procedure

In an effort to satisfy all parties affected by the activities proposed herein, Gates County has established the following procedure for comments and complaints:

Citizens may make comments at any point in the program including planning, implementation and closeout, the County will respond in writing to written citizens' comments. Citizen comments should be mailed to Morgan Jethro, Planning Director P. O. Box 144, Gatesville, NC, 27938. The County will respond within ten calendar days of receipt of comment.

Ms. Morgan Jethro, Gates County Planning Director, will respond to all written citizen comments within ten (10) calendar days of receipt of the complaint. Upon receiving a citizen's complaint, Ms. Jethro shall inform the Gates County Manager about the complaint and, if applicable, assist the County Manager and the complainant in resolving the complaint. A sincere effort will be made to resolve the complaint.

If the complainant is dissatisfied with the County Manager's response, he/she may write to Mr. Graham Twine, Chairman, Gates County Board of Commissioners, P.O. Box 148, Gatesville, NC 27938, within ten (10) calendar days. Upon receiving a citizen's complaint, the Chairman shall inform the Gates County Board of Commissioners about the complaint and, if applicable, assist the Board and the complainant in resolving the complaint at the local level. The Chairman will respond in writing to the complainant within thirty (30) calendar days of receipt of the written complaint.

If the citizen is dissatisfied with the local response, they may write the North Carolina Division of Community Assistance, 1307 Glenwood Avenue, Suite 250, 4313 Mail Service Center, Raleigh, NC 27699-4313 for conciliation and resolution.

Adopted this the 5th day of May 2010.

ATTEST

Graham Twine, Chairman
Gates County Board of Commissioners

Diane Hendrix
Clerk to the Board

Toby Chappell, County Manager, presented Budget Amendment #66.

Commissioner Nickens made a motion to accept Budget Amendment #66 as presented. Commissioner Jordan seconded the motion, motion carried without opposition.

Old Business

Edgar Mitchell presented a proposed Temporary Certificate of Occupancy and Power Policy. The proposal is to implement a \$1,000 cash bond to be in place before a Temporary Certificate of Occupancy and Power be issued.

Commissioner Jernigan made a motion to accept the Temporary Certificate of Occupancy and Power Policy. Commissioner Jernigan revised his motion to have a 30-day on temporary power statement added to the policy. Commissioner Askew seconded the motion, motion carried without opposition.

Mr. Chappell presented an Amended Contract for Child Support Enforcement Services.

Commissioner Askew made a motion to accept the amended contract. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Chappell presented the transfer of Sunbury School Property, Parcels A and B (gym property) to the County. The County will lease Parcel B to Gates County Schools.

Commissioner Askew made a motion to accept Sunbury School Property, Parcels A and B from Gates County Schools. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Chappell stated Gates County Rural Health Services, Inc., would like to transfer their Gates County properties to the County.

Commissioner Nickens made a motion to authorize the County's attorney to begin the legal process to transfer the property. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jordan presented a Proposed Revised Ordinance to Regulate Loud, Disturbing Noise in Gates County. This will be tabled until the Sheriff can discuss his concerns.

New Business

Adrienne Bradley, Director of Student Services, Gates County Schools, presented the DJJDP Funding Plan.

Commissioner Jordan made a motion to adopt the DJJDP Funding Plan. Commissioner Nickens seconded the motion, motion carried without opposition.

Dr. Zenobia Smallwood, Superintendent, Gates County Schools, presented the 2010-2011 Budget for Gates County Schools.

Citizen Comments

Earl Rountree, Sunbury, congratulated the winners of the May 5 Primary Election and thanked Commissioners Askew and Nickens for their service. He requests the Board closely review the school's 2010-2011 Budget. He stated the Tax Department needs an updated computer system to assist in tax collection.

Joe Greene, Eure, stated he has a concern regarding the road closures on the Chowan Swamp Game Lands.

Chairman Twine stated a meeting has been scheduled with the NC Wildlife Commission to discuss the road closures.

Commissioner Twine requested a Special Meeting be scheduled at 10:00 a.m. on June 1, 2010 to have the County's 2010-2011 Budget presented.

Commissioner Twine stated he has been informally notified by the Eure Fire Department that they will be holding public meetings regarding the purchase of a new fire truck.

Commissioner Nickens congratulated Jack Owens on his success on the May 4 Primary Election.

Commissioner Askew stated he has enjoyed working with the Board and looks forward to the next few months completing his term. He congratulated John Hora on his victory in the election.

Commissioner Jernigan thanked the citizens for their support and he looks forward to serving the citizens another four years.

Commissioner Jernigan made a motion to enter Closed Session as authorized by NCGS 143-318.11(a)(6)(4).

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

Commissioner Askew made a motion to authorize Mr. Chappell write the letter as discussed in Closed Session. Commissioner Nickens seconded the motion, motion carried without opposition.

Reba Green-Holley, Cooperative Extension Director, presented Budget Amendments 62-65.

Commissioner Nickens made a motion to approve Budget Amendments 62-65 as presented. Commissioner Askew seconded the motion, motion carried without opposition.

Mrs. Holley presented the University Extension, Engagement, and Economic Development Grant. The County will need to provide a cash/in-kind contribution of \$2,500 for \$10,000 worth of services.

Commissioner Askew made a motion for Mrs. Holley to proceed with this grant. Commissioner Nickens seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to recess until 7:00 p.m. on May 17, 2010. Commissioner Askew seconded the motion, motion carried without opposition.

BOARD OF EQUALIZATION AND REVIEW

May 5, 2010

The Gates County Board of Commissioners reconvened as the Board of Equalization and Review following the regularly scheduled Board meeting, May 5, 2010.

Those present were Chairperson Graham Twine, Kenneth Jernigan, Carlton Nickens, Henry Jordan and Tax Administrator Renée McGinnis.

Chairperson Twine called the meeting to order.

The Board reviewed the following appeals.

- Carroll Barden, III 03-01282 – Change 2-acre home site to a 1-acre home site and add
Mobile home hookup for \$2400
Value from 103,378 to 76,483
- Rita Roberts 06-01048 – From dirt road to private road
Correct # bathrooms
Change grade of house from Average to Fair
Value from 111,701 to 97,030
- Ralph Riddick 03-00478 – Residual land from cleared to woods
Change concrete driveway value from 3,400 to
Value from 164,274 to 161,678
- William Bennett 10-02589 – Added carport and decks
Corrected square footage finished upstairs
Corrected # bathrooms
Base living area –20% design factor due to moisture
in basement
Value from 346,872 to 320,865
- Roy Jordan 10-00192 – Landscape quality from G to A
Road from paved to private access
Woodland v. Cleared
Value from 72,240 to 52,107
- 04-00242 – Change landscape from poor to very poor
Value from 13,355 to 8,255
- William C. Jordan, Jr. 01-00332 – Landscape from average to poor
Road from dirt to private
Value from 43,080 to 20,310
- William C. Jordan, Jr. 03-00526 – Change store and house value to 0
Landscape from fair to poor
Value from 18,075 to 6,250

03-00525 – Landscape from fair to poor
Value from 10,000 to 6,250

- Edward Osborne 07-00299 – Correct electric heat to space units
Condition of house from average to fair
Percentage complete 70%
Value from 139,458 to 102,352

- Stella Mathias 04-00280 – Change condition of house from Good to Average
Change effective age from 25 to 35 years
Change value on concrete drive from 2,600 to 1,000

Value from 235,302 to 208,446

The owner felt the property value was too high. The home was built in 1957 and has been well maintained but of average condition. It was suggested to change the effective age because there have been minimal upgrades to the home since being built. The concrete drive does not add 2,600 to the overall value of the property.

- William Rountree (Shelby Wilson) 07-00173 – William Rountree holds the remainder interest in this property. Concerned with the value of the home v. it's condition.

Change grade of home from D-5 to D-10 and the condition from Average to Fair.
Value from 81,044 to 69,920

Per a site visit the home appears to be a Jim Walter home built in 1962. From the roof line it appears an addition was built at some time. The windows are the original windows and need replacing. Vinyl siding has been added and a fairly new heating & air system. The home is very narrow at 20 feet.

After some discussion Commissioner Jernigan moved to approve all previously discussed appeals. The motion was seconded by Commissioner Nickens and unanimously approved.

Commissioner Nickens moved to close the Board of Equalization and Review and to adjourn. The motion was seconded by Commissioner Jernigan and passed.



Renée H. McGinnis, Clerk to the Board of Equalization and Review

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
9917	BOONE SHERRY	04/01/2010	41.00
9918	CLARKE ANDREA	04/01/2010	63.00
9919	DOMINION NC POWER	04/01/2010	553.31
9920	S & M SERVICES	04/01/2010	485.00
9921	SMITHSON CONNIE	04/01/2010	18.50
9922	WILLIAMS DOMINIQUE	04/01/2010	35.50
9923	A-2-Z PEST CONTROL & WILDLIFE REMOVAL	04/01/2010	7,500.00
9924	AFLAC	04/01/2010	2,354.86
9925	AMERICAN PLANNING ASSOC	04/01/2010	343.00
9926	AMERICAN PLUS INC	04/01/2010	357.08
9927	AT&T	04/01/2010	7.21
9928	BAILEY FORD	04/01/2010	21,800.00

9929	BRAME SPECIALTY CO.	04/01/2010	47.04
9930	COUCH CLARENCE U.	04/01/2010	15.19
9931	CROSSROADS FUEL	04/01/2010	648.37
9932	DAWSON BROS CO INC	04/01/2010	60.00
9933	DEPARTMENT OF CORRECTIONS	04/01/2010	872.47
9934	DEPARTMENT OF CORRECTIONS	04/01/2010	39.97
9935	DILLARD DUNCAN E.	04/01/2010	92.44
9936	DOMINION NC POWER	04/01/2010	1,005.32
9937	EASON ODESSA	04/01/2010	465.00
9938	EURE DANNY	04/01/2010	308.46
9939	G. P. KITTRELL & SON, INC	04/01/2010	128.45
9940	GATESVILLE POSTMASTER	04/01/2010	185.00
9941	GATESVILLE POSTMASTER	04/01/2010	140.00
9942	HD SUPPLY WATERWORKS LTD	04/01/2010	409.23
9943	HERTFORD CO DETENTION CEN	04/01/2010	3,445.00
9944	KANAWHA INSURANCE	04/01/2010	1,200.62
9945	KELLOGG-MORGAN AGENCY INC	04/01/2010	700.00
9946	KNIGHT JAMES L.	04/01/2010	128.00
9947	KNIGHT JOHN E.	04/01/2010	13.09
9948	LAWRENCE JR WATSON	04/01/2010	75.00
9949	NC CHILD SUPPORT	04/01/2010	350.00
9950	NC DEPARTMENT OF REVENUE	04/01/2010	10,139.00
9951	NCACC GROUP BENEFITS POOL	04/01/2010	41,253.34
9952	OFFICE EQUIPMENT FINANCE SERVICES	04/01/2010	167.90
9953	PASQUOTANK COUNTY	04/01/2010	4,163.50
9954	POWELL RHONDA B.	04/01/2010	55.10
9955	QUILL CORP.	04/01/2010	3,180.89
9956	RED BARN FARMS TACK SHOP	04/01/2010	98.58
9957	RESCARE HOME CARE	04/01/2010	2,702.40
9958	RIDDICK CATHY R.	04/01/2010	10.90
9959	RIDDICK SARAH R.	04/01/2010	465.00
9960	RUSSELL JOAN	04/01/2010	75.00
9961	SEARS JAMES H.	04/01/2010	75.00
9962	SOUTHERN BANK	04/01/2010	1,050.40
9963	STATE EMPLOYEES CREDIT UN	04/01/2010	151.13
9964	STATE INFORMATION PROC SE	04/01/2010	711.36
9965	TIM PHELPS & CO.	04/01/2010	14,250.00
9966	TOWN OF GATESVILLE WATER	04/01/2010	183.00
9967	VAUGHAN, JR T C.	04/01/2010	7.10
9968	VERIZON WIRELESS	04/01/2010	52.24
9969	VIRGINIA AIR AND SPACE MUSEUM	04/01/2010	103.50
9970	WATER GUARD, INC	04/01/2010	0.00
9971	WATER GUARD, INC	04/01/2010	975.96
9971	AMERIGAS	04/08/2010	300.00
9972	BB&T	04/08/2010	40.00
9973	DOMINION NC POWER	04/08/2010	298.41
9974	E/Z PAGE	04/08/2010	11.95
9975	FAMILY FOODS OF GATES	04/08/2010	76.58
9976	FIRST CITIZENS BANK	04/08/2010	132.00
9977	JERNIGAN OIL CO INC	04/08/2010	732.37
9978	PARKER PHYLLIS A.	04/08/2010	85.00
9979	ROANOKE ELEC MEMBERSHIP C	04/08/2010	309.81
9980	SOUTHERN BANK & TRUST CO	04/08/2010	32.00
9981	TOSHIBA BUSINESS SOLUTION	04/08/2010	225.80
9982	AGENT'S ACCOUNT	04/08/2010	96.11
9983	CALIFORNIA CONTRACTORS SU	04/08/2010	92.39
9984	CAVANAUGH & ASSOCIATES, P.A.	04/08/2010	2,562.50
9985	EDNA WILLIAMS	04/08/2010	75.00
9986	ENVIRONMENT I INC	04/08/2010	693.00
9987	FOOD LION	04/08/2010	13.20
9988	GATES CO WATER DEPT.	04/08/2010	24.00
9989	GATESVILLE POSTMASTER	04/08/2010	185.00
9990	HARRELL SHARON G.	04/08/2010	65.72
9991	HD SUPPLY WATERWORKS LTD	04/08/2010	600.45
9992	IKON FINANCIAL SERVICES	04/08/2010	628.12
9993	JOHNSON BRYAN D.	04/08/2010	24.32

9994	LOWE'S COMPANIES INC	04/08/2010	32.26
9995	MARSHA'S HOUSE OF FLOWERS	04/08/2010	45.21
9996	NATIONAL 4-H COUNCIL SUPPLY SERVICE	04/08/2010	1,112.34
9997	NC DEPT OF ADMINISTRATIO	04/08/2010	120.00
9998	NC DEPT OF CULTURAL RESOURCES	04/08/2010	142.10
9999	NC DEPT OF REVENUE	04/08/2010	1,620.00
10000	NC DHHS OFFICE OF THE CONTROLLER	04/08/2010	20.00
10001	NCAOA	04/08/2010	175.00
10002	OWEN G. DUNN CO.	04/08/2010	4,341.15
10003	PARKER GLYNDA	04/08/2010	29.66
10004	PARKER III GEORGE A.	04/08/2010	13.71
10005	R L BALLARD & ASSOCIATES	04/08/2010	269.53
10006	REDITEST	04/08/2010	48.00
10007	REG OF DEEDS SUPP PENSION	04/08/2010	70.60
10008	SZYMANSKI STEVE	04/08/2010	681.90
10009	WATER GUARD, INC	04/08/2010	731.98
10010	WEBB EDWARD E.	04/08/2010	483.87
10011	APPLE TREE LEARNING CENTER	04/15/2010	653.00
10012	BALLARD DOROTHY G.	04/15/2010	641.00
10013	BROTHERS DIANN T.	04/15/2010	3,427.70
10014	C&N BASIC LEARNING	04/15/2010	246.00
10015	CATHEDRAL KIDDIE CAMPUS	04/15/2010	231.00
10016	DAVIS KIDS COLLEGE	04/15/2010	222.00
10017	FIRTH LINDA M.	04/15/2010	1,214.00
10018	GATES CO BOARD OF EDUCATI	04/15/2010	3,789.40
10019	GATLING DORIS	04/15/2010	216.00
10020	GOD'S LITTLE CHILDREN	04/15/2010	890.95
10021	HOWELL JOANN	04/15/2010	209.00
10022	JOHNSON MARY L.	04/15/2010	1,862.20
10023	LASSITER SHVONE R.	04/15/2010	1,595.20
10024	MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER IN.	04/15/2010	9,016.50
10025	REID'S CHILD CARE HOME	04/15/2010	311.00
10026	RIDDICK CRYSTAL	04/15/2010	1,802.55
10027	RIDDICK JOYCE A.	04/15/2010	355.80
10028	SHARPE THERESA C.	04/15/2010	921.00
10029	SPIVEY THERESA M.	04/15/2010	699.00
10030	SYKES CORINE R.	04/15/2010	442.80
10031	TANYA'S LOVING WITH LEARNING CARE CENTER	04/15/2010	988.00
10032	THE CHILDREN'S CENTER	04/15/2010	277.00
10033	WYNN VALERIE H.	04/15/2010	322.40
10034	ALBEMARLE REGIONAL HEALTH	04/15/2010	15,307.05
10035	EURE HENRY C.	04/15/2010	600.00
10036	GATES CO BD OF EDUC/CAP O	04/15/2010	5,000.00
10037	GATES CO BOARD OF EDUCATI	04/15/2010	224,771.00
10038	HERC EXCHANGE LLC	04/15/2010	3,663.50
10039	ALBEMARLE HOPELINE	04/15/2010	3,780.00
10040	AMERIGAS	04/15/2010	300.00
10041	COUNTY MARKET	04/15/2010	61.00
10042	DIVISION OF VITAL RECORDS	04/15/2010	12.00
10043	DIXIE AUTO PARTS	04/15/2010	135.44
10044	OFFICE MAX, INC	04/15/2010	34.00
10045	PURCHASE POWER	04/15/2010	400.00
10046	ROANOKE ELEC MEMBERSHIP C	04/15/2010	300.00
10047	SMITHSON CONNIE	04/15/2010	63.93
10048	TOSHIBA BUSINESS SOLUTION	04/15/2010	126.00
10049	ALBEMARLE COMMISSION	04/16/2010	8,526.25
10050	BEAUFORT CO COOP EXT	04/16/2010	20.00
10051	BLACK HISTORY EDUCATIONAL NETWORK	04/16/2010	179.70
10052	BRINKLEY HARDWARE	04/16/2010	259.57
10053	CHOWAN COUNTY	04/16/2010	20,366.01
10054	CIGNA HEALTH CARE	04/16/2010	6,003.60
10055	CINTAS CORP #391	04/16/2010	290.10
10056	CROSSROADS FUEL	04/16/2010	572.64
10057	DIXIE AUTO PARTS	04/16/2010	4,451.86
10058	DOMINION NC POWER	04/16/2010	8,767.63
10059	FOOD LION	04/16/2010	16.33

10060	GREAT AMERICA LEASING CORP	04/16/2010	411.68
10061	HARRELL SHARON G.	04/16/2010	159.97
10062	HD SUPPLY WATERWORKS LTD	04/16/2010	924.81
10063	HOFLER TRACTOR & IMPLEMEN	04/16/2010	40.59
10064	HOLLEY REBA G.	04/16/2010	46.73
10065	MCGINNIS RENEE' H.	04/16/2010	155.00
10066	NATIONWIDE TESTING ASSOC	04/16/2010	25.30
10067	NC ASSOC OF REGISTER OF DEEDS	04/16/2010	20.00
10068	NC PERMITTING PERSONNEL	04/16/2010	50.00
10069	NC WATER TREATMENT FACILITY OPERATORS BD	04/16/2010	50.00
10070	NCCF	04/16/2010	20.00
10071	NORFLEET SHERITA	04/16/2010	12.83
10072	PIEDMONT NATURAL GAS	04/16/2010	995.79
10073	PURCHASE POWER	04/16/2010	58.03
10074	QUILL CORP.	04/16/2010	1,001.53
10075	REYNOLDS ARDELL	04/16/2010	87.84
10076	ROANOKE-CHOWAN PUBLISHING	04/16/2010	742.26
10077	ROUNTREE GLENN	04/16/2010	10.55
10078	ROUNTREE GLENN	04/16/2010	20.58
10079	RUSSELL & SON'S CONSTRUCTION, INC.	04/16/2010	2,400.00
10080	SHERATON ATLANTIC BEACH	04/16/2010	467.04
10081	SOUTHERN BANK	04/16/2010	4,049.93
10082	THE DAILY REFLECTOR	04/16/2010	224.40
10083	THE U.S. TELEPHONE DIRECTORY	04/16/2010	242.00
10084	TIM PHELPS & CO.	04/16/2010	15,200.00
10085	UNIFIRST CORP	04/16/2010	372.34
10086	US CELLULAR	04/16/2010	858.09
10087	WASTE INDUSTRIES INC	04/16/2010	285.77
10088	YANCEY CO COOP EXTENSION	04/16/2010	50.00
10089	CAROLINA COMPUTER	04/23/2010	53.88
10090	DOMINION NC POWER	04/23/2010	991.30
10091	GREENSBORO MARRIOTT DOWNTOWN	04/23/2010	270.72
10092	HIGH & CROWE LLP	04/23/2010	236.90
10093	HOLLEY ANTOINETTE P.	04/23/2010	8.59
10094	NC DEPT OF ADMIN - COURIE	04/23/2010	4.49
10095	PARKER PHYLLIS A.	04/23/2010	8.59
10096	ROANOKE ELEC MEMBERSHIP C	04/23/2010	899.37
10097	WILLIAMS DOMINIQUE	04/23/2010	21.75
10098	A R CHESSON CONSTRUCTION CO., INC	04/23/2010	399,660.47
10099	ACCURINT	04/23/2010	100.00
10100	AHOSKIE RADIATOR & GLASS	04/23/2010	253.95
10101	AMERICAN PLUS INC	04/23/2010	153.75
10102	ASHBURN JEAN	04/23/2010	14.83
10103	ATLANTIC AUTO GLASS INC	04/23/2010	187.91
10104	ATLAS GEOGRAPHIC DATA INC	04/23/2010	900.00
10105	BOONE SYLVIA	04/23/2010	50.00
10106	BRODY SCHOOL OF MEDICINE	04/23/2010	4,300.00
10107	BROTHERS CHARLES H.	04/23/2010	50.00
10108	CASH CYCLE SOLUTIONS, INC.	04/23/2010	4,132.26
10109	CENTURYLINK	04/23/2010	4,039.81
10110	CITY OF NORFOLK TREASURER	04/23/2010	180.00
10111	COLONY TIRE CORPORATION	04/23/2010	567.62
10112	DIXIE AUTO PARTS	04/23/2010	1,127.69
10113	FAMILY FOODS OF SUNBURY	04/23/2010	10.00
10114	GATES CO BOARD OF EDUCATI	04/23/2010	3,189.08
10115	GREENE, JR JOSEPH H.	04/23/2010	50.00
10116	HAWKINS GRAHAM M.	04/23/2010	50.00
10117	HD SUPPLY WATERWORKS LTD	04/23/2010	177.01
10118	HELMKAMP STEPHANIE P.	04/23/2010	10.12
10119	HOFLER LINDA	04/23/2010	50.00
10120	HTM CONCEPTS INC	04/23/2010	253.67
10121	JORDAN ROBERT E.	04/23/2010	240.00
10122	LAB SAFETY SUPPLY	04/23/2010	3,868.01
10123	LANE RITA	04/23/2010	50.00
10124	LANG DANIEL W.	04/23/2010	50.00
10125	LANGSTON THOMAS	04/23/2010	50.00

10126	LASSITER PATRICE T.	04/23/2010	194.00
10127	NC 4-H DEVELOPMENT FUND	04/23/2010	2,350.00
10128	NC DEPART OF TRANSPORTATI	04/23/2010	129.54
10129	NC DIV OF FOREST RESOURC	04/23/2010	5,608.04
10130	NC STATE BUREAU OF INVEST	04/23/2010	1,285.00
10131	NCPTA	04/23/2010	400.00
10132	NORFLEET SHERITA	04/23/2010	11.39
10133	PERSONNEL CONCEPTS	04/23/2010	16.90
10134	QUILL CORP.	04/23/2010	1,365.17
10135	ROANOKE ELEC MEMBERSHIP C	04/23/2010	687.34
10136	ROANOKE-CHOWAN PUBLISHING	04/23/2010	2,429.10
10137	SAFE-T-WORK, INC	04/23/2010	260.00
10138	SHOOK KATY	04/23/2010	45.17
10139	SOUTHDATA INC	04/23/2010	1,802.50
10140	SOUTHEASTERN CABLE PRODUC	04/23/2010	285.60
10141	SWEET SIGN DESIGNS	04/23/2010	172.94
10142	TALL COTTON GRAPHICS	04/23/2010	1,767.08
10143	TERMINIX	04/23/2010	135.00
10144	TOM PERRY INC	04/23/2010	91.10
10145	US CELLULAR	04/23/2010	141.34
10146	VAUGHAN, JR T C.	04/23/2010	50.00
10147	VIRGINIA ZOOLOGICAL SOCIETY	04/23/2010	68.00
10148	WESTER PAULETTE	04/23/2010	50.00
10149	WILLIAMS, SR ROBERT E.	04/23/2010	50.00
10150	WOMBLE GENERATOR SERVICE	04/23/2010	215.00
10151	CLARKE ANDREA	04/29/2010	9.00
10152	DOMINION NC POWER	04/29/2010	288.71
10153	ROANOKE ELEC MEMBERSHIP C	04/29/2010	904.74
10154	BYRUM RICHARD R.	04/29/2010	3.17
10155	CALHOUN EDWARD J.	04/29/2010	5.91
10156	COPELAND MAJORIE S.	04/29/2010	95.37
10157	GMAC MORTGAGE CORP	04/29/2010	1,354.73
10158	GUTHRIE NANCY E.	04/29/2010	13.53
10159	HARRELL MICHAEL W.	04/29/2010	29.80
10160	HOLLOMAN JIMMY R.	04/29/2010	28.60
10161	JERNIGAN GREGORY B.	04/29/2010	25.63
10162	KNIGHT TAMEKA E.	04/29/2010	45.27
10163	KNIGHT TRACY S.	04/29/2010	135.86
10164	LASSITER IRIS S.	04/29/2010	41.74
10165	LASSITER, JR. WILLIAM H.	04/29/2010	1,623.57
10166	LINWOOD RIDDICK JR	04/29/2010	26.09
10167	MORTGAGE INVESTORS CORPORATION	04/29/2010	254.40
10168	PARDUE WILLIAM W.	04/29/2010	7.53
10169	R. E. MILLER & SONS INC	04/29/2010	9.54
10170	RIDDICK DAVID L.	04/29/2010	1,354.42
10171	RIDDICK EMMA J.	04/29/2010	17.14
10172	WEATHERFORD RANDALL S.	04/29/2010	1,213.24
10173	WIGGINS NELL F.	04/29/2010	22.36
10174	WILLIAMS, JR. LESLIE T.	04/29/2010	12.13
10175	AGENT'S ACCOUNT	04/30/2010	49.81
10176	ALBEMARLE REGIONAL LIBRAR	04/30/2010	90,000.00
10177	BAGLEY'S PREVENTIVE MAINT INC	04/30/2010	6,542.11
10178	BLACK HERITAGE	04/30/2010	28.35
10179	BOONE PATRICIA	04/30/2010	32.23
10180	BROWN DAVID R.	04/30/2010	770.00
10181	COX CARL	04/30/2010	68.71
10182	CROSSROADS FUEL	04/30/2010	708.09
10183	EASTERN DATA SECURE SOLUTIONS	04/30/2010	2,521.88
10184	EMPLOYMENT SECURITY COMMISSION OF NC	04/30/2010	25.00
10185	FEDEX	04/30/2010	23.44
10186	GATES CO BOARD OF EDUCATI	04/30/2010	160.00
10187	JACOSOFT, LLC	04/30/2010	3,000.00
10188	LAB SAFETY SUPPLY	04/30/2010	97.20
10189	LAWMEN'S SAFETY SUPPLY	04/30/2010	147.76
10190	LAWRENCE JR WATSON	04/30/2010	345.36
10191	MID AMERICAN SPECIALTIES	04/30/2010	112.77

10192	N C A & T STATE UNIVERSITY	04/30/2010	1,702.12
10193	NC 4-H DEVELOPMENT FUND	04/30/2010	40.00
10194	NC DEPT OF ADMIN - COURIE	04/30/2010	7.22
10195	NC DEPT OF COMMERCE	04/30/2010	64.00
10196	NC STATE ADVISORY COUNCIL	04/30/2010	100.00
10197	NC STATE TREASURER	04/30/2010	2,174.95
10198	NORTH CAROLINA WESLEYAN COLLEGE	04/30/2010	647.00
10199	QUILL CORP.	04/30/2010	2,071.61
10200	RUSSELL JOAN	04/30/2010	25.00
10201	SEARS JAMES H.	04/30/2010	185.41
10202	TERMINIX	04/30/2010	120.00
10203	TURNER SYLVESTER L.	04/30/2010	200.00
10204	VERIZON WIRELESS	04/30/2010	52.32
10205	WATER GUARD, INC	04/30/2010	975.96
100828	MORRIS, BETTY	4/30/2010	1,389.63
100829	PLYLER, PATSY O	4/30/2010	928.37
100830	RUSSELL, JOAN H	4/30/2010	381.64
100831	SEARS, JAMES H	4/30/2010	170.78
100832	HORTON, MARY C	4/30/2010	1,193.79
100833	JOHNSON, BRYAN D	4/30/2010	1,741.40
100834	PARKER II, GEORGE A	4/30/2010	1,517.88
100835	WILKINS, LACEY D	4/30/2010	1,776.03
100836	EURE, SHERRI L	4/30/2010	127.44
100837	PERRONE, WILLIAM V	4/30/2010	329.15
100838	RIDDICK, WILLIAM G	4/30/2010	2,218.26
100839	BOONE, MURRAY D	4/30/2010	77.40
100840	HARVEY, PAMELA C	4/30/2010	655.51
100841	RIDDICK, ESTHER W	4/30/2010	1,058.96
100842	SPIVEY, JOHN L	4/30/2010	789.79
100843	SWINTON, LORENZO	4/30/2010	522.20
100844	BRINKLEY, SABRINA S	4/30/2010	621.43
100845	EATON, SHANESE M	4/30/2010	445.31
100846	EURE, ANGEL J	4/30/2010	33.47
100847	HARRISON, LASHUNDA J	4/30/2010	376.66
100848	HAWK, SHAQRIA J	4/30/2010	660.24
100849	HOLLAND, CHARLES W	4/30/2010	453.84
100850	HOLLEY, KEVIN C	4/30/2010	630.40
100851	JOHNSON, KEITH N	4/30/2010	331.12
100852	JOHNSON, KIMBERLY	4/30/2010	197.52
100853	NOWELL, DOMNIQUE J.	4/30/2010	314.68
100854	ROBERTSON, NATASHA A	4/30/2010	232.67
100855	SMITH, BRITTANY T	4/30/2010	259.12
100856	WALKER, ANTHONY D	4/30/2010	630.40
100857	WALTON, RESHAMAH A	4/30/2010	26.78
100858	KIRKLAND, RASHAWNDA	4/30/2010	306.38
100859	WHITFIELD, CHRISTOPHER P	4/30/2010	348.16
100860	WILKINS, MAKEDA S	4/30/2010	321.37
100861	WORTHINGTON, TYRIKA	4/30/2010	318.73
100862	LOWE, MATTHEW R	4/30/2010	1,708.95
100863	BOONE-HALL, CHERYL A	4/30/2010	1,476.93
100864	HARVEY, RUTH M.	4/30/2010	1,011.31
100865	METZ, KIMBERLY J	4/30/2010	1,681.47
100866	OWENS, DIANNE S	4/30/2010	1,432.77
100867	CROSS JR., EDWARD A	4/30/2010	1,741.62
100868	PARKER, BRIAN C	4/30/2010	1,635.06
100869	STALLS, CHARLIE	4/30/2010	1,930.82
ACH	BAKER, SANDY W	4/30/2010	1,782.47
ACH	HARRELL, SHARON G.	4/30/2010	2,630.72
ACH	WILSON, PATSY M.	4/30/2010	1,456.23
ACH	MCGINNIS, RENEE' H.	4/30/2010	3,066.78
ACH	ROUNTREE, SANDRA W	4/30/2010	1,997.47
ACH	WESTER, PAMELA A	4/30/2010	1,755.93
ACH	BAUM, MARY K	4/30/2010	1,724.06
ACH	HOLLEY, ANTIONETTE P	4/30/2010	2,805.04
ACH	PIERCE, GRACIE P	4/30/2010	1,566.51
ACH	POWELL, RHONDA B	4/30/2010	1,507.70

ACH	EURE, EVANGELINE	4/30/2010	1,608.96
ACH	WEBB, EDWARD E	4/30/2010	3,032.85
ACH	SPRUILL JR., WILLIAM E	4/30/2010	1,791.30
ACH	MELTON, RANDELL DELORES	4/30/2010	1,588.81
ACH	POWELL, DANIEL S	4/30/2010	922.11
ACH	PARKER, GLYNDA S	4/30/2010	1,939.43
ACH	HATHAWAY, RANDALL A	4/30/2010	2,118.62
ACH	CLARK, ANDREA	4/30/2010	1,764.00
ACH	TURNER, COLLEEN K	4/30/2010	3,685.20
ACH	HARRELL, P ELIZABETH	4/30/2010	1,318.58
ACH	PARKER, PHYLLIS A	4/30/2010	2,142.92
ACH	BROWN, DAROYLL C	4/30/2010	1,845.35
ACH	FREEMAN, SHELIA	4/30/2010	1,827.83
ACH	LASSITER, PATRICE T	4/30/2010	2,467.57
ACH	CROSS, LULA M	4/30/2010	1,077.51
ACH	HOLLEY, DANIT L	4/30/2010	1,332.48
ACH	JORDAN, TIMOTHY A	4/30/2010	1,386.23
ACH	REID, LINDA J	4/30/2010	771.63
ACH	BOONE, SHERRY F	4/30/2010	2,268.17
ACH	EDWARDS, ASHLEY C	4/30/2010	1,413.33
ACH	SMITHSON, CONNIE C	4/30/2010	2,630.81
ACH	ROUNTREE, MARIE D	4/30/2010	1,881.58
ACH	RIDDICK, CLARA P	4/30/2010	1,664.29
ACH	OWENS, GLADYS S	4/30/2010	1,447.74
ACH	BOONE, CRYSTAL R	4/30/2010	1,557.91
ACH	KNIGHT, TAMEKA E	4/30/2010	1,027.44
ACH	EARLEY, DEBRA H	4/30/2010	499.42
ACH	HAWKS, BRANDON S	4/30/2010	1,840.05
ACH	TRIPP, VALERIE S	4/30/2010	1,566.55
ACH	CHAPPELL, TRACIE L	4/30/2010	1,618.58
ACH	BRODIE, GEORGE S	4/30/2010	698.13
ACH	MEADS, CURTIS R	4/30/2010	1,429.12
ACH	STONE, SHELLEY A	4/30/2010	1,509.46
ACH	WALKER, DAPHNE B	4/30/2010	1,239.02
ACH	JORDAN, ROBERT E	4/30/2010	1,467.93
ACH	MITCHELL, EDGAR LEE	4/30/2010	2,480.02
ACH	HAYER, CHARLETTE	4/30/2010	559.66
ACH	WINN, WILLIAM A	4/30/2010	2,752.57
ACH	REYNOLDS, ROBERT M	4/30/2010	1,482.54
ACH	PITTMAN, SANDRA L	4/30/2010	2,804.25
ACH	HEDGEPEETH, TIMOTHY M	4/30/2010	2,936.86
ACH	SAUNDERS, LAKISHA	4/30/2010	1,596.11
ACH	ASKEW, WADE H.	4/30/2010	457.35
ACH	JERNIGAN, KENNETH	4/30/2010	605.21
ACH	HENDRIX, DIANE R.	4/30/2010	1,832.53
ACH	DREWYOR, CHRISTINA M.	4/30/2010	1,517.46
ACH	BOONE, KELI N.	4/30/2010	1,331.35
ACH	TWINE, GRAHAM	4/30/2010	506.39
ACH	CHAPPELL, TOBY L	4/30/2010	4,556.09
ACH	JORDAN, HENRY L.	4/30/2010	617.21
ACH	WILLIAMS, DOMINIQUE D.	4/30/2010	2,241.76
ACH	JETHRO, MORGAN C	4/30/2010	2,712.87
ACH	EURE, LINDA W	4/30/2010	1,691.46
ACH	WIGGINS, JOHN J	4/30/2010	792.51
ACH	WINSLOW, GARRETT W	4/30/2010	1,751.11
ACH	HARVEY, FRED M	4/30/2010	370.00
ACH	JOHNSON, CLYTIA A	4/30/2010	1,294.34