

Gates County Board of Commissioners
Regular Meeting Minutes
June 2, 2008

The Gates County Board of Commissioners met in regular session on Monday, June 2, 2008, at 10:00 AM in the County Commissioners' Room, 202 Court Street, Gatesville, NC. Commissioners Pierce, Askew, Jernigan and Nickens were present.

Chairman Pierce called the meeting to order.

Commissioner Jernigan made the motion to approve the minutes, Commissioner Askew seconded, motion carried with no opposition.

Keith Howell, with The Albemarle Commission, discussed the county's intent to be a recipient of the CDBG, Community Development Block Grant Scattered Site Program. With the \$400,000.00 grant, possibly five (5) homes will receive assistance. Specific criteria will have to be met, with high importance being placed on the elderly, disabled and low income.

Chairman Pierce opened the public hearing on the CDBG Grant.

The following comments were received from the public:

Roy Weaver questioned if this was federal or state money.

Mr. Howell responded it was state money but HUD funded.

Ashley Taylor questioned if volunteers could be used.

Mr. Howell responded that if the contractors wanted to use volunteers they could.

Randall Cahoon questioned what is the length of time for the grant.

Mr. Howell responded the grant time was 24 months but they like to complete the work in 18 months.

Commissioner Jernigan questioned if a home was completely demolished, what is it replaced with.

Mr. Howell responded the home will be replaced with a comparable residence with the amount of the funds being taken into consideration. The homeowner makes the decision on the type of residence. The recipient has to own the property, the residence has to be on a permanent foundation and the recipient has to turn over the title to the property.

Commissioner Nickens questioned if this was a permanent surrender.

Mr. Howell responded that yes, it was a permanent surrender.

Colleen Turner, Director of Social Services, questioned if there were clients on a waiting list.

Mr. Howell responded yes, but they had not been qualified.

Commissioner Askew questioned if this assistance was for only five (5) houses.

Mr. Howell responded that it would probably be five (5) or the way the money worked out.

Chairman Pierce responded that this is a program the county has participated in for several years and was very positive for the county. He then closed the public hearing.

Sherri Ellington, Chief Court Counselor, Department of Juvenile Justice and Delinquency Prevention, District 1, gave an update on the services provided in Gates County. The DSSDP staff is currently working with 15 children (10 currently on probation, 3 on a diversion contract and 2 pending court). From July 1, 2007 to May 16, 2008, 37 complaints had been received on 18 children. Gates County received \$63,527 from DJJDP for JCPC funding this past year. JCPC programs provided services for 673 children in 2007. Gates County was awarded a gang prevention grant in 2006 by DJJDP and the Governor's Crime Commission for \$27,660. The Department of Juvenile Justice and Delinquency Prevention staff is in need of office space close to the court house. Court counselors that manage probation and undisciplined cases do not have an office where they may meet with children and families in Gates County. They must work out of their cars, in the homes of clients or meet in a room assigned to them as intake by the clerk of court. They need a location that is safe and secure.

Chairman Pierce commented it is obvious Gates County has a need for their services and it is frustrating having to wait for grant money.

Commissioner Jernigan stated we will be relocating court house staff into another office in the near future, possible office space will be available for you at that time.

Randall Cahoon, Director of Planning and Development, presented a request from the Planning Board for a public hearing date to amend the Zoning Ordinance Note 7. Overnight Camping Trailer. In order to amend the Zoning Ordinance text, the Board of Commissioners must advertise the proposed change twice within a 25 day period of the next regularly scheduled meeting and during the next regularly scheduled Commissioners meeting hold a public hearing to discuss the change. The amended ordinance shall read:

The use of an overnight camping trailer as a permanent residence shall be specifically prohibited. Persons wishing to reside temporarily (under 180 calendar days, not necessarily consecutive, within a twelve month period) in an overnight camping trailer or travel trailer on a parcel of land outside of a travel trailer park shall obtain from the Zoning Administrator a Temporary Residency Permit. This permit shall require that such temporary housing units be hooked up to an approved water source (county water system or an approved deep well), and shall be hooked up to a septic system or other holding container for wastewater materials approved by the county health department.

Commissioner Jernigan questioned if there was a cost for the permit.

Mr. Cahoon responded there was a \$25.00 fee.

Commissioner Askew questioned if there was a limit on the number of times the permit could be renewed.

Mr. Cahoon responded that after the initial permit they have to appear before the Planning Board or the Commissioners for renewal.

Commissioner Jernigan questioned if the \$25.00 fee applied to hunting trailers.

Mr. Cahoon responded that it did apply. The permit was good for 180 days out of 12 months.

Sharon Jones questioned how about the trailer behind Brinkley's Hardware.

Commissioner Jernigan responded that this is why we need this ordinance.

Mr. Cahoon responded that is why this ordinance is needed, so we can answer how many people in the county are in camper trailers, because it will be documented.

Commissioner Jernigan made a motion to set a public hearing date as July 21, 2008 at 7:00 pm in the Commissioners' Room, Commissioner Nickens seconded, motion carried with no opposition.

Mr. Cahoon stated there is some confusion in the procedures for the Board of Adjustments. Previously only five (5) members had to be present although there are nine (9) members on the board. A problem arises when there is a conflict of interest and a member has to abstain from voting. We need to have as many of the members present as possible so we will have a quorum to vote and the meeting will not have to be rescheduled. Mr. Cahoon would like to have as many members to show up as possible at the next two (2) meetings. The funds are in the budget to cover paying all nine (9) members.

Commissioner Nickens made a motion to pay all Board of Adjustments' members who are present for the next two meetings, Commissioner Jernigan seconded, motion carried with no opposition.

Sharon Jones made a request that all meetings be held in the court room, there is more room.

Chairman Pierce responded that we needed to get through with this meeting now. At this time court is in session; the court room is not available.

Unscheduled Appointments

Roy Weaver, 800 Willeyton Road, wanted to address the Board regarding re-assessment, state of our economy and factual data concerning our upcoming budget. He would like to reference the tax rate and new assessment. The housing market has dropped 25% in value in the last year and has not reached the bottom yet. Foreclosures are higher than during the Great Depression. Our sister cities and counties to the north have rolled the assessments back and also lowered the tax rate. Gates County can do no less. Since we reassess every seven (7) to eight (8) years, he believes our current assessment is on target in the market place. He also suggests the county employ a consulting firm and have each employee justify their existence. One step to take immediately to save money would be to terminate the \$19,000 longevity employee bonus; another way is to terminate the practice of giving each employee their birthday off with pay. Several months ago the Water Department billing was farmed out and we still have the same five (5) employees in the office. The Superintendent of Education needs to be instructed to send a letter to each pupil's residence stating that the school bus will, where practical, stop to pick up and discharge passengers at every third residence and the student is to be at the stop ready to egress or ingress the bus. These suggestions would save the tax payers \$250,000 per year.

Colleen Turner, Director of Social Services, has concerns with the new building both structurally and cosmetically. She has taken her concerns to the architect and the contractors. They are having a dispute and taking too much time to settle the issues. She would like to have the Board's approval to contact the county attorney to assist her in this matter.

Edgar Mitchell, Building Inspector, stated the county attorney would be the appropriate step to take next.

Commissioner Jernigan made a motion for Mrs. Turner to contact the county attorney to assist in the matter with the Department of Social Services building, Commissioner Nickens seconded, motion carried with no opposition.

Business

Sandy Pittman, Finance Officer, discussed the possibility of having travel pre-approved through the County Manager's Office. She is currently working on a travel policy.

Commissioner Askew questioned if this was in regard to over-night travel only.

Mrs. Pittman stated it would be for all travel.

Edgar Mitchell stated that normally after an employee travels they turn in receipts and get reimbursed. With this in place, will employees be able to get a travel advance?

Mrs. Pittman responded yes.

Commissioner Jernigan suggests reviewing the Board of Education's travel policy.

Chairman Pierce stated that we need a policy in place.

Mr. Cahoon questioned who would approve this.

Mrs. Pittman stated this would be discussed with the Commissioners.

Reba Greene-Holley, Extension Director, stated they have a policy although the state guidelines are used.

Commissioner Jernigan made a motion to allow Mrs. Pittman to contact all departments, work on a travel policy and report back to the Commissioners, Commissioner Askew seconded, motion carried with no opposition.

Prior to Mrs. Pittman presenting the budget amendments, Chairman Pierce requested Budget Amendment #82 be removed from the list at this time.

Mrs. Pittman presented Budget Amendments 77, 78 to be deleted, 79, 80, 81 and 83.

Commissioner Nickens made a motion to accept the budget amendments as presented, Commissioner Jernigan seconded, motion carried with no opposition.

Chairman Pierce presented a request from The Albemarle Commission for a member of the Board to serve on the RPO Committee. Chairman Pierce stated he is on this board so hopefully the new representative will take his place at the end of his term. The committee's priorities are with the road systems. The next meeting will be in July at The Albemarle Commission. Commissioner Askew volunteered to serve on this committee.

Chairman Pierce discussed the PCG Landfill Commission. The solid waste fees are going up. He asked Mrs. Pittman to review this and report back to the Board.

Commissioner Askew gave an update on the DSL service in the county. He thanked each member of the Technology Committee. The county presently is 48% complete. He received a call from Senator Jones' office stating funds would be received to complete this to 71%. Mrs. Holley stated Embarq won the bid for the DSL project. They had to match the grant. They exceeded the grant with a 1.25% match. With these additional funds the county will be 100%. Embarq has to have the next phase completed by the end of August. Commissioner Askew stated he would like to use this as a positive way to build up the county.

Commissioner Jernigan presented a request from the Navy to do a flyover in the Sandbanks area to demonstrate noise levels. This cannot be a true test since there is not a landing field in our area. Commissioner Jernigan has a letter he is requesting each Board member to sign stating that since a landing field is not present, the flyover would not convey the accurate noise levels of an OLF. Therefore, the Board is respectfully declining the Navy's offer.

Commissioner Jernigan made a motion for each Board member to sign the letter declining the Navy's offer, Commissioner Askew seconded, motion carried with no opposition. Each Board member signed the letter.

Commissioner Nickens would like the Board to thank Crystal Boone, Supervisor of Building and Grounds, and send a letter to Willie Earl Hofler and Bob Muse, Gates County Schools, for their help in getting our air conditioner running. The system is 32 years old and has had minimal maintenance. Is it possible for us to have an agreement between the county and the school system for maintenance?

Commissioner Jernigan responded that when we get a new system we need a maintenance agreement to keep the unit serviced.

Commissioner Nickens questioned if the county could work with the school system for fuel allocation?

Commissioner Jernigan responded that this has been checked into previously. Fuels cannot be combined in one tank. The county would have to install its own tank and fueling system.

Chairman Pierce stated that this had been discussed previously. This route was not followed due to the expense. That is why we have the current card system.

Commissioner Jernigan stated he was on the GITS Board. They are not allowed to go to the State Department of Transportation to get gas. I know the expense will be great up front, but I think it will pay off down the road.

Commissioner Askew informed the Board that on Tuesday, June 3rd at 7:00 pm at Bearfield Elementary School in Ahoskie, there will be a joint meeting referencing the current highway issue in Hertford County and OLF. He is asking for the public to attend this meeting. He also reminded everyone of the international water skiing competition to be held at Beaver Lake June 7-8.

Dan Bazemore thanked the Board for the letter of support sent to the Wildlife Commission in response to his petition for port-a-johns to be located at Shoup's Landing on the Chowan River. The facilities were delivered on Thursday, May 29.

Commissioner Jernigan stated he and Commissioner Askew were at a meeting at the Town Hall in Ahoskie recently with the Department of Transportation. They requested Shoup's Landing be paved.

After a brief break Commissioner Jernigan made a motion to enter into Closed Session, Commissioner Askew seconded, motion carried with no opposition.

Commissioner Jernigan made a motion to come out of Closed Session, Commissioner Askew seconded, motion carried with no opposition.

Commissioner Jernigan made a motion not to approve Budget Amendment #82, money for repair of machines stays were it is, Commissioner Askew seconded, motion carried with no opposition.

Commissioner Jernigan stated that remodeling has begun at the Community Center. Lulu Eure has requested a storage building. She has gotten a quote of \$6,000 for a storage building.

Mrs. Pittman stated Ms. Eure has also requested the rental of a POD storage unit. Mrs. Pittman was questioning the source of the funds to pay for this.

Commissioner Jernigan was not sure where the funds would come from but he would discuss it further with Ms. Eure.

Commissioner Jernigan made a motion to sign the contract for John E. Whitehurst, for consulting services, Commissioner Nickens seconded, motion carried without opposition.

Commissioner Jernigan made a motion not to run the County Manager Advertisement in the Raleigh newspaper due to the cost being \$500.00, Commissioner Askew seconded, motion carried with no opposition.

Commissioner Nickens wanted to know when the Board will address the issue of employee travel. There is an issue with the Water Department employees driving the county vehicles home for lunch.

Chairman Pierce stated this subject will wait until the new County Manager can help write a policy.

John Whitehurst, the consultant preparing the 2008-2009 budget, stated he will present the budget on Wednesday, June 4, 2008 at 1:00 pm. His largest concern at this time is in regard to the solid waste fees. He will present a budget based on the current 97.5% tax rate. Mr. Whitehurst advised the Board to wait ten (10) days before adopting the budget and the work sessions are not open to the public.

The following bills were ordered paid:

3747	AAA MOBILE CAR WASH	05/01/2008	\$ 175.00
3748	ALBE LIVESTOCK SHOW & SALE	05/01/2008	225.00
3749	AMERICAN INCOME LIFE INS	05/01/2008	4.00
3750	AMERICAN RED CROSS	05/01/2008	50.00
3751	AMERICAN YOUTH FOUNDATION	05/01/2008	100.00
3752	AMERIGAS-AHOSKIE	05/01/2008	387.78
3753	BENJAMIN C SAUNDERS SR	05/01/2008	85.61
3754	BLACK HERITAGE	05/01/2008	28.35
3755	BLANCHARD OFFICE SUPPLY	05/01/2008	311.45
3756	BRAME SPECIALTY CO.	05/01/2008	299.69
3757	BRINKLEY HARDWARE	05/01/2008	9.01
3758	BROWN WILLIE	05/01/2008	61.60
3759	CAROLINA COMPUTER	05/01/2008	302.49
3760	CDW GOVERNMENT INC	05/01/2008	306.38
3761	CHARLES KEHL	05/01/2008	2,000.00
3762	COLONY TIRE CORP	05/01/2008	500.76
3763	CROSSROADS FUEL	05/01/2008	1,826.78
3764	DAVID R BROWN	05/01/2008	5.05
3765	DIVISION OF VITAL RECORDS	05/01/2008	60.00
3766	DOMINION NC POWER	05/01/2008	300.00
3767	EDWARD E WEBB	05/01/2008	77.
3768	EMBARQ	05/01/2008	2,643.00
3769	EMBARQ	05/01/2008	137.55
3770	FAMILY FOODS OF GATES	05/01/2008	30.43
3771	GATES CO WATER DEPT.	05/01/2008	55.50
3772	GATES COUNTY DSS	05/01/2008	591.00
3773	GATES COUNTY PHARMACY INC	05/01/2008	13.41
3774	HENRY C. EURE	05/01/2008	720.00
3775	INFOCUS	05/01/2008	1,293.81
3776	JAMES H SEARS	05/01/2008	25.00
3777	JOAN RUSSELL	05/01/2008	25.00
3778	JOYCE M. EURE	05/01/2008	46.97
3779	MARIE D ROUNTREE	05/01/2008	8.28
3780	MARJORIE RAYBURN	05/01/2008	268.17
3781	MICKEY'S SALES & SERVICE	05/01/2008	25.60
3782	MITCHELL EDGAR L.	05/01/2008	6.93
3783	N C CHILD SUPPORT	05/01/2008	807.00
3784	NATIONAL 4-H COUNCIL SUPPLY SERVICE	05/01/2008	207.55
3785	NC 4-H CLUB ACCOUNT	05/01/2008	1,785.78
3786	NC 4-H DEVELOPMENT FUND	05/01/2008	2,070.00
3787	NC DEPART OF TRANSPORTATI	05/01/2008	66.98
3788	NC DEPARTMENT OF REVENUE	05/01/2008	9,575.54
3789	NC DEPT OF REVENUE	05/01/2008	29.26
3790	NC STATE UNIVERSITY	05/01/2008	120.00
3791	ONE SOURCE DOCUMENT SOLUT	05/01/2008	468.00
3792	PATRICIA BOONE	05/01/2008	16.84
3793	PAUL SMITH	05/01/2008	390.00
3794	PITNEY BOWES	05/01/2008	318.00
3795	PURCHASE POWER	05/01/2008	700.79
3796	PURDUE UNIVERSITY	05/01/2008	395.00
3797	QUILL CORP.	05/01/2008	525.77
3798	REBA G HOLLEY	05/01/2008	56.68
3799	REV BILLY PRESLEY	05/01/2008	82.58
3800	ROANOKE ELEC MEMBERSHIP C	05/01/2008	299.06

3801	SOUTHEASTERN CABLE PRODUC	05/01/2008	568.13
3802	U S CELLULAR	05/01/2008	1,044.86
3803	UNIFIRST CORP	05/01/2008	116.92
3804	UNIFORM PLUS INC	05/01/2008	95.35
3805	WAL-MART	05/01/2008	111.42
3806	WATSON LAWRENCE JR	05/01/2008	25.00
3807	WILLIAM H HARRELL	05/01/2008	87.53
3808	AFLAC	05/08/2008	54.16
3809	ANTOINETTE P HOLLEY	05/08/2008	245.17
3810	BAGLEY'S PREVENTIVE MAINT INC	05/08/2008	13,800.00
3811	BEST WESTERN KINGS QUARTERS	05/08/2008	909.57
3812	CASTELOW WENDY	05/08/2008	490.00
3813	CLARKE ANDREA	05/08/2008	26.26
3814	COLONY TIRE CORP	05/08/2008	43.35
3815	DEPARTMENT OF CORRECTIONS	05/08/2008	3,041.01
3816	DIANE R HENDRIX	05/08/2008	6.23
3817	DNA RIBBON & TONER	05/08/2008	66.00
3818	DREAM BUILDERS COMMUNICATION INC	05/08/2008	2,200.00
3819	E/Z PAGE	05/08/2008	170.35
3820	EDWARD E WEBB	05/08/2008	202.95
3821	ENVIRONMENT I INC	05/08/2008	130.00
3822	GATES CO ANIMAL CLINIC	05/08/2008	168.54
3823	GATES COUNTY HISTORICAL SOCIETY	05/08/2008	8,000.00
3824	HD SUPPLY WATERWORKS LTD	05/08/2008	1,879.97
3825	HERTFORD CO DETENTION CEN	05/08/2008	1,755.00
3826	IKON OFFICE SOLUTIONS	05/08/2008	1,550.60
3827	KYOCERA MITA AMERICA INC	05/08/2008	6,128.00
3828	LOWE'S COMPANIES INC	05/08/2008	304.57
3829	LSH LIGHTS	05/08/2008	166.52
3830	N C DEPT OF ADMINISTRATIO	05/08/2008	180.00
3831	N C DEPT OF REVENUE	05/08/2008	3,465.00
3832	NC DEPT OF MOTOR VEHICLES	05/08/2008	420.00
3833	NC DEPT OF PUBLIC INSTRUC	05/08/2008	45.00
3834	NCAAO	05/08/2008	75.00
3835	NCAAO/NCTCA SUMMER CONFER	05/08/2008	185.00
3836	NCACC GROUP BENEFITS POOL	05/08/2008	36,667.88
3837	PHYLLIS A PARKER	05/08/2008	236.45
3838	PITTMAN SANDY	05/08/2008	13.66
3839	QUILL CORP.	05/08/2008	279.97
3840	RANDALL DELORES MELTON	05/08/2008	114.65
3841	REG OF DEEDS SUPP PENSION	05/08/2008	105.19
3842	RENEE' H MCGINNIS	05/08/2008	58.08
3843	SANDRA MITCHELL ROSE	05/08/2008	850.00
3844	SHERRY BOONE	05/08/2008	117.64
3845	SMITHSON CONNIE	05/08/2008	159.64
3846	SWEET SIGN DESIGNS	05/08/2008	1,761.38
3847	TOTAL BILLINGS INC	05/08/2008	2,004.98
3848	UNIFIRST CORP	05/08/2008	66.18
3849	UNIVAR USA INC	05/08/2008	845.94
3850	WHITE & WOODLEY MECH CONT	05/08/2008	575.48
3851	ALBEMARLE REGIONAL HEALTH	05/12/2008	10,000.00
3852	CLARK ROOFING & SIDING	05/12/2008	179.61
3853	DENNIS REID	05/12/2008	90.02
3854	GATES CO BD OF ED/CURRENT	05/12/2008	89,500.00
3855	GATES CO BD OF EDUC/CAP O	05/12/2008	5,000.00
3856	GATES COUNTY COMMUNITY CE	05/12/2008	14,000.00
3857	GEORGE CLEVELAND BOND	05/12/2008	146.31
3858	HOWELL SHANNON	05/12/2008	114.65
3859	NC ASSOC OF REGISTER OF DEEDS	05/12/2008	20.00
3860	PITTMAN SANDY	05/12/2008	36.09
3861	RAY HARDEE	05/12/2008	180.00
3862	SHANNA MATTEWS	05/12/2008	31.30
3863	ACC CHILD CARE CENTER	05/15/2008	862.00
3864	ALVA A FELTON	05/15/2008	128.40
3865	ANASTASIA K SMITH	05/15/2008	137.25
3866	ANDREA ROSE EASON	05/15/2008	156.35
3867	ANGEL'S R WEE	05/15/2008	809.90

3868	ANTHONY SAUNDERS	05/15/2008	144.50
3869	ATLAS GEOGRAPHIC DATA INC	05/15/2008	4,176.00
3870	BETTER CHILD CARE CENTER	05/15/2008	978.00
3871	C&N BASIC LEARNING	05/15/2008	285.00
3872	CAROLINA COMPUTER	05/15/2008	372.11
3873	CEPHUS ROBERT & ANGELA	05/15/2008	780.00
3874	CHOWAN COUNTY	05/15/2008	10,560.00
3875	CONNIE WOLFREY	05/15/2008	89.39
3876	CORA'S EDUCATIONAL CENTER	05/15/2008	386.00
3877	CRYSTAL BOONE	05/15/2008	183.40
3878	DELL MARKETING LP	05/15/2008	5,073
3879	DIANE BROTHERS	05/15/2008	2,327.00
3880	DING DONG SCHOOL	05/15/2008	700.00
3881	DORIS GATLING	05/15/2008	257.00
3882	DOROTHY H HARE	05/15/2008	122.25
3883	E/Z PAGE	05/15/2008	11.95
3884	EDDIE G BRITT	05/15/2008	140.70
3885	EDWARD E WEBB	05/15/2008	78.24
3886	ELAINE TILLER	05/15/2008	251.05
3887	ELECTRIC MOTOR & CONTRACT	05/15/2008	1,772.55
3888	ELSIE H LASSITER	05/15/2008	140.70
3889	ELVIN M PERRY	05/15/2008	143.40
3890	EMBARQ	05/15/2008	128.32
3891	ERNEST L JORDAN	05/15/2008	122.25
3892	EURE PAULA J.	05/15/2008	173.79
3893	EVELYN G EASON	05/15/2008	218.75
3894	GATES CO BOARD OF EDUCATI	05/15/2008	3,021.00
3895	GATESVILLE POSTMASTER	05/15/2008	165.50
3896	GLYNDA PARKER	05/15/2008	9.72
3897	GODWIN LAW FIRM	05/15/2008	59.00
3898	GRAHAM MAC HAWKINS	05/15/2008	184.78
3899	HALL'S CHILD CARE	05/15/2008	687.00
3900	HD SUPPLY WATERWORKS LTD	05/15/2008	32.52
3901	HEATHER U HOFFLER	05/15/2008	113.
3902	HOLIDAY INN	05/15/2008	267.2
3903	HOLLAND CONSULTING PLANNERS, INC	05/15/2008	140.00
3904	IKON FINANCIAL SERVICES	05/15/2008	301.87
3905	JAMES H SEARS	05/15/2008	140.40
3906	JOAN RUSSELL	05/15/2008	100.00
3907	JOHN W JONES	05/15/2008	183.40
3908	JOHNSON CHILD CARE HOME	05/15/2008	2,768.75
3909	JOYCE A RIDDICK	05/15/2008	1,777.00
3910	JUDITH D ASBURY	05/15/2008	137.25
3911	KIDS DOMINION DEVELOPMENT CENTER	05/15/2008	357.00
3912	KIDS RETREAT DAYCARE-PRESCHOOL	05/15/2008	445.00
3913	LASSITER'S DAY CARE INC	05/15/2008	12,046.65
3914	LOIS B HOFER	05/15/2008	140.70
3915	LOVIE ROSCOE	05/15/2008	220.68
3916	MARGARET S LEFLER	05/15/2008	122.25
3917	MARGARET T JOHNSTON	05/15/2008	122.25
3918	MARION BRITT BYRD	05/15/2008	122.25
3919	MARY HARDIE BOONE	05/15/2008	124.37
3920	MARY'S LITTLE LAMBS	05/15/2008	5,293.80
3921	MATT WRIGHT	05/15/2008	59.00
3922	MAUDE H SMITH	05/15/2008	178.40
3923	MERWIN E BAUERLE	05/15/2008	195.90
3924	MYRTLE HILLIARD	05/15/2008	15.7
3925	MYRTLE MARIE HILLIARD	05/15/2008	92.2
3926	NC DEPT OF JUVENILE JUSTI	05/15/2008	1,068.00
3927	OLLIE MAE GREEN	05/15/2008	144.82
3928	OWEN G. DUNN CO.	05/15/2008	3,912.33
3929	PASQUOTANK COUNTY	05/15/2008	14,871.00
3930	PATRICE T LASSITER	05/15/2008	480.00
3931	PATSY WILSON	05/15/2008	183.40
3932	PERRY C TYLER	05/15/2008	197.25
3933	PRESLEY CLAIRE T.	05/15/2008	173.10
3934	PURCHASE POWER	05/15/2008	322.64

3935	QUILL CORP.	05/15/2008	158.96
3936	RACHEL VIRGINIA GATLING	05/15/2008	125.70
3937	REBA G HOLLEY	05/15/2008	611.94
3938	ROANOKE ELEC MEMBERSHIP C	05/15/2008	800.80
3939	SANDY A HOLLEY	05/15/2008	42.93
3940	SARAH MONTAGUE	05/15/2008	107.25
3941	SHARON G. HARRELL	05/15/2008	27.63
3942	SHIRLEY GRIMES	05/15/2008	128.40
3943	STANTLEY SMITH III	05/15/2008	92.25
3944	SWEET SIGN DESIGNS	05/15/2008	160.13
3945	TANYA'S LOVING WITH LEARN	05/15/2008	2,233.00
3946	THE CHILDREN'S CENTER	05/15/2008	249.00
3947	THE LEARNING CENTER OF PERQUIMANS	05/15/2008	287.85
3948	THOMAS K WALTON	05/15/2008	143.40
3949	TINY IMPRESSIONS CHILD CARE CENTER	05/15/2008	386.00
3950	TRAUB ARCHETECTURE & DESIGN INC	05/15/2008	13,921.88
3951	U S CELLULAR	05/15/2008	386.78
3952	VALERIE H WYNN	05/15/2008	519.20
3953	WASTE INDUSTRIES INC	05/15/2008	185.13
3954	WATSON LAWRENCE JR	05/15/2008	50.00
3955	WHITE & WOODLEY MECH CONT	05/15/2008	145.00
3956	WHITE OAK SERVICE CENTER	05/15/2008	164.24
3957	WILLIAM COWPER	05/15/2008	128.40
3958	GATES CO SHERIFFS DEPT.	05/19/2008	400.00
3959	ALBEMARLE FENCE COMPANY	05/22/2008	915.90
3960	ALLSTATE IMAGING INC	05/22/2008	237.24
3961	ANITA ROUNTREE LASSITER	05/22/2008	65.82
3962	BAKER JUDY	05/22/2008	81.68
3963	BARON'S GRILL & VIDEO	05/22/2008	94.90
3964	BB&T	05/22/2008	40.00
3965	BERK TRACY P.	05/22/2008	45.45
3966	BLANCHARD OFFICE SUPPLY	05/22/2008	309.34
3967	BRIAN PARKER	05/22/2008	9.60
3968	BRINKLEY HARDWARE	05/22/2008	2,201.45
3969	BROWN WILLIE	05/22/2008	127.72
3970	CAPITAL SOL SAFETY NETWOR	05/22/2008	55.00
3971	CAROLINA COMPUTER	05/22/2008	92.00
3972	CHARLES KEHL	05/22/2008	1,500.00
3973	CHARLES NICHOLAS LOLIES	05/22/2008	8.07
3974	CHARLIE STALLS	05/22/2008	28.79
3975	COECO OFFICE SY OF GREENV	05/22/2008	446.22
3976	CONSTANCE P ARLINE	05/22/2008	83.25
3977	CRAVEN COMMUNITY COLLEGE	05/22/2008	60.00
3978	DIVISION OF VITAL RECORDS	05/22/2008	12.00
3979	DIXIE AUTO PARTS	05/22/2008	1,722.48
3980	DOMINION NC POWER	05/22/2008	6,933.09
3981	DOMINION NC POWER	05/22/2008	388.27
3982	DREAM BUILDERS COMMUNICATION INC	05/22/2008	279.00
3983	EDNA WILLIAMS	05/22/2008	5.87
3984	EDWARD E WEBB	05/22/2008	637.30
3985	EMBARQ	05/22/2008	139.72
3986	EURE VOLUNTEER FIRE DEPAR	05/22/2008	50.00
3987	FAMILY FOODS OF GATES	05/22/2008	19.30
3988	FIRST CITIZENS BANK	05/22/2008	60.00
3989	FOOD LION	05/22/2008	125.39
3990	FREDERICK SMITH	05/22/2008	121.20
3991	GATES COUNTY DSS	05/22/2008	1,052.99
3992	GATES VOL FIRE DEPARTMENT	05/22/2008	50.00
3993	HAMPTON INN	05/22/2008	180.40
3994	HAMPTON ROADS COMPUTER CO	05/22/2008	332.00
3995	HIGH & CROWE LLP	05/22/2008	1,388.10
3996	HOBBSVILLE VOLUNTEER FIRE	05/22/2008	50.00
3997	IMAGING SPECIALTIES USA INC	05/22/2008	176.08
3998	LOUISE BRYANT MATHIAS	05/22/2008	28.02
3999	MARILYN HARLOW-MAYNARD	05/22/2008	183.61
4000	MEADS CURTIS R.	05/22/2008	500.00
4001	MICKEY'S SALES & SERVICE	05/22/2008	160.58

4002	MITCHELL EDGAR L.	05/22/2008	17.04
4003	N C DIV OF FOREST RESOURC	05/22/2008	4,171.40
4004	NATIONWIDE TESTING ASSOC	05/22/2008	75.90
4005	NC CODE OFFI. QUALIFICATI	05/22/2008	176.00
4006	NORTHEAST DISPOSAL INC	05/22/2008	300.00
4007	PARKER-HELMKAMP STEPHANIE	05/22/2008	7.36
4008	PASQUOTANK COUNTY	05/22/2008	413.00
4009	PIEDMONT NATURAL GAS	05/22/2008	257.31
4010	QUILL CORP.	05/22/2008	24.29
4011	REDITEST	05/22/2008	30.00
4012	ROANOKE ELEC MEMBERSHIP C	05/22/2008	300
4013	ROANOKE-CHOWAN PUBLISHING	05/22/2008	1,311.50
4014	SCHOOL OF GOVERNMENT	05/22/2008	16.01
4015	SOUTHERN BANK & TRUST CO	05/22/2008	96.00
4016	STATE INFORMATION PROC SE	05/22/2008	1,026.14
4017	SUNBURY FIRE DEPT STATION - CORAPEAKE	05/22/2008	50.00
4018	TOSHIBA BUSINESS SOLUTION	05/22/2008	224.23
4019	UNIFIRST CORP	05/22/2008	65.22
4020	VIRGINIA C MOORE	05/22/2008	107.06
4021	VIRGINIA EMPLOYMENT COMMI	05/22/2008	50.00
4022	WASTE INDUSTRIES INC	05/22/2008	221.95
4023	A R CHESSON CONSTRUCTION CO., INC	05/29/2008	391,514.40
4024	ALBEMARLE HOPELINE	05/29/2008	6,241.30
4025	ALBEMARLE HOSPITAL	05/29/2008	2,077.10
4026	BAYMONT INN & SUITES	05/29/2008	445.35
4027	BENJAMIN C SAUNDERS SR	05/29/2008	85.61
4028	BLANCHARD OFFICE SUPPLY	05/29/2008	84.09
4029	BRAME SPECIALTY CO.	05/29/2008	262.91
4030	BROWN WILLIE	05/29/2008	127.72
4031	CAROLINA COMPUTER	05/29/2008	262.50
4032	CINTAS CORP #391	05/29/2008	93.78
4033	COASTAL OFFICE EQUIPMENT	05/29/2008	850.00
4034	COLONY TIRE CORP	05/29/2008	913.91
4035	CONNIE WOLFREY	05/29/2008	42
4036	CROSSROADS FUEL	05/29/2008	508.20
4037	CYNTHIA SUE WAGONER	05/29/2008	25.04
4038	DAVID MARK KINARD	05/29/2008	11.68
4039	DIVISION OF VITAL RECORDS	05/29/2008	36.00
4040	DOMINION NC POWER	05/29/2008	241.81
4041	DUNLAP INDUSTRIES	05/29/2008	1,900.00
4042	EDNA WILLIAMS	05/29/2008	150.00
4043	EDWARD C MCDUFFIE	05/29/2008	40.01
4044	FIRST CHOICE URGENT CARE	05/29/2008	50.00
4045	GATES COUNTY DSS	05/29/2008	29.96
4046	GATESVILLE POSTMASTER	05/29/2008	210.00
4047	GOOD PICKIN' INC	05/29/2008	850.00
4048	GREAT AMERICAN LEASING CORP	05/29/2008	411.68
4049	INTAB INC	05/29/2008	1,299.44
4050	JAMES H SEARS	05/29/2008	25.00
4051	JAMES LEE KNIGHT	05/29/2008	444.40
4052	JOAN RUSSELL	05/29/2008	25.00
4053	K & K AUTO SALES	05/29/2008	60.00
4054	KEYSTONE INFORMATION SER	05/29/2008	2,914.00
4055	MARJORIE RAYBURN	05/29/2008	13.22
4056	NCPTA	05/29/2008	210.00
4057	NORTHEAST DIST 4-H COUNCIL	05/29/2008	176.00
4058	OHIO DEPT OF HEALTH	05/29/2008	16.50
4059	PARKER-HELMKAMP STEPHANIE	05/29/2008	150.00
4060	PURCHASE POWER	05/29/2008	360.00
4061	QUILL CORP.	05/29/2008	1,385.30
4062	R L BALLARD & ASSOCIATES	05/29/2008	241.41
4063	REBA G HOLLEY	05/29/2008	133.71
4064	REV BILLY PRESLEY	05/29/2008	82.58
4065	RIVERVIEW SUITES	05/29/2008	463.34
4066	ROANOKE ELEC MEMBERSHIP C	05/29/2008	970.00
4067	ROANOKE-CHOWAN PUBLISHING	05/29/2008	1,420.88
4068	TIM DAUGHTRY	05/29/2008	30.00

4069	TOTAL BILLINGS INC	05/29/2008	589.88
4070	UNIFIRST CORP	05/29/2008	51.59
4071	UNIFORM PLUS INC	05/29/2008	51.83
4072	UNIVAR USA INC	05/29/2008	845.94
4073	VERIZON WIRELESS	05/29/2008	150.02
4074	WARREN HOLLEY	05/29/2008	30.00
4075	WATSON LAWRENCE JR	05/29/2008	101.25
4076	WHITE & WOODLEY MECH CONT	05/29/2008	284.43
4077	WILLIAM H HARRELL	05/29/2008	87.53
4078	ATLANTIC AUTO GLASS INC	05/30/2008	100.00
4079	BOOKMARK INC	05/30/2008	184.00
4080	BRITTNEY WILSON	05/30/2008	393.60
4081	CAROLINA COMPUTER	05/30/2008	412.50
4082	CAR-VA SCREENPRINT & SIGN	05/30/2008	102.43
4083	ENERGY RESOURCES CONTRACTING, LLC	05/30/2008	6,989.00
4084	H A N MUSIC CO INC	05/30/2008	980.31
4085	HD SUPPLY WATERWORKS LTD	05/30/2008	234.39
4086	JAMES H SEARS	05/30/2008	25.00
4087	JOAN RUSSELL	05/30/2008	25.00
4088	LAWMEN'S SAFETY SUPPLY	05/30/2008	1,875.00
4089	N PAUL GREGORY, JR	05/30/2008	31.31
4090	NC DEPT OF ADMIN - COURIE	05/30/2008	6.05
4091	PEARSON'S APPRAISAL SERVICE	05/30/2008	12,600.00
4092	QUILL CORP.	05/30/2008	9.60
4093	R J COOKELV	05/30/2008	369.00
4094	R L BALLARD & ASSOCIATES	05/30/2008	496.30
4095	RED BARN FARMS TACK SHOP	05/30/2008	36.19
4096	RENEE' H MCGINNIS	05/30/2008	223.75
4097	SHAKIRA BUTLER	05/30/2008	412.05
4098	STATE INFORMATION PROC SE	05/30/2008	378.68
4099	TAYLOR CARL D.	05/30/2008	850.00
4100	THE PETALER FLORIST & GIF	05/30/2008	144.11
4101	U S CELLULAR	05/30/2008	305.09
4102	UNIFORM PLUS INC	05/30/2008	87.68
4103	VIRGINIA C MOORE	05/30/2008	70.62
4927	ASKEW, WADE H.	05/30/2008	504.18
4928	JERNIGAN, KENNETH	05/30/2008	504.18
4929	PIERCE, J.S.	05/30/2008	592.83
4930	GREGORY, N. PAUL	05/30/2008	2,436.72
4931	MORRIS, BETTY	05/30/2008	1,321.37
4932	WALKER, DAPHNE B	05/30/2008	1,199.12
4933	PLYLER, PATSY O	05/30/2008	468.62
4934	HARRELL, SHARON G.	05/30/2008	2,508.52
4935	BOONE, CRYSTAL R	05/30/2008	1,489.77
4936	HAYER, CHARLETTE	05/30/2008	540.31
4937	MEADS, CURTIS R	05/30/2008	1,154.07
4938	HATHAWAY, RANDALL A	05/30/2008	2,012.56
4939	HAYNES, RICHARD S	05/30/2008	2,008.04
4940	JOHNSON, BRYAN D	05/30/2008	1,644.06
4941	PARKER II, GEORGE A	05/30/2008	1,585.46
4942	SITTERSON, J MATTHEW	05/30/2008	1,579.38
4943	WILKINS, LACEY D	05/30/2008	1,712.70
4944	JORDAN, TIMOTHY A	05/30/2008	1,360.67
4945	KEHL, MICHELLE G	05/30/2008	1,180.96
4946	POWELL, RHONDA B	05/30/2008	1,494.36
4947	WINN, WILLIAM A	05/30/2008	2,626.49
4948	CUTLER, MARY B	05/30/2008	934.81
4949	EARLEY, DEBRA H	05/30/2008	353.17
4950	REYNOLDS, ROBERT M	05/30/2008	181.17
4951	MITCHELL, EDGAR LEE	05/30/2008	2,428.51
4952	RIDDICK, WILLIAM G	05/30/2008	2,108.80
4953	TRIPP, VALERIE S	05/30/2008	1,578.09
4954	BENTHALL, LARRY DONNELL	05/30/2008	245.12
4955	LILLEY, MARY G.	05/30/2008	84.97
4956	NORMAN, HAYWOOD	05/30/2008	998.94
4957	BOND, WHEDBEE L	05/30/2008	988.07
4958	HARVEY, PAMELA C	05/30/2008	581.55

4959	REID, LINDA J	05/30/2008	852.21
4960	RIDDICK, ESTHER W	05/30/2008	926.36
4961	SPIVEY, JOHN L	05/30/2008	909.56
4962	SWINTON, LORENZO	05/30/2008	710.85
4963	BALLARD, GLORIA E.	05/30/2008	228.56
4964	BOND, BRENDA H	05/30/2008	447.91
4965	BRUNSON, PAMELA	05/30/2008	361.49
4966	HARRISON, JAC'QUESHA	05/30/2008	413.74
4967	BOONE-HALL, CHERYL A	05/30/2008	1,283.55
4968	CHAPPELL, TRACIE L	05/30/2008	1,457.53
4969	METZ, KIMBERLY J	05/30/2008	1,612
4970	OWENS, DIANNE S	05/30/2008	1,406.74
4971	HORTON, MARY C	05/30/2008	1,090.90
4972	SMITH, FREDERICK P.	05/30/2008	144.66
4973	CROSS JR., EDWARD A	05/30/2008	1,660.83
4974	PARKER, BRIAN C	05/30/2008	1,559.99
4975	POWELL, DANIEL S	05/30/2008	1,469.00
4976	STALLS, CHARLIE	05/30/2008	1,871.75
ACH	BAKER, SANDY W	05/30/2008	1,851.49
ACH	BAUM, MARY K	05/30/2008	1,643.28
ACH	BOONE, SHERRY F	05/30/2008	2,168.38
ACH	BROWN, DAROYLL C	05/30/2008	1,741.76
ACH	CAHOON, RANDALL K	05/30/2008	2,637.46
ACH	CLARK, ANDREA	05/30/2008	1,707.60
ACH	COSTEN, BRENDA A	05/30/2008	1,337.36
ACH	CROSS, LULA M	05/30/2008	871.24
ACH	EURE, EVANGELINE	05/30/2008	1,638.76
ACH	EURE, JOYCE M	05/30/2008	2,044.77
ACH	FREEMAN, SHELIA	05/30/2008	1,567.33
ACH	FREEMAN, TOMEKIA	05/30/2008	856.87
ACH	GLENNON, MARY L.	05/30/2008	375.91
ACH	HARRELL, P ELIZABETH	05/30/2008	1,327.74
ACH	HEDGEPEETH, TIMOTHY M	05/30/2008	2,500.65
ACH	HENDRIX, DIANE R.	05/30/2008	1,340
ACH	HOGGARD, MELINDA E	05/30/2008	4,964.2
ACH	HOLLEY, ANTIONETTE P	05/30/2008	2,703.12
ACH	HOLLEY, DANIT L	05/30/2008	1,319.61
ACH	HOWELL, SHANNON	05/30/2008	1,918.49
ACH	JORDAN, ROBERT E	05/30/2008	1,370.15
ACH	KNIGHT, TAMEKA E	05/30/2008	934.61
ACH	LASSITER, PATRICE T	05/30/2008	2,281.89
ACH	MCGINNIS, RENEE' H.	05/30/2008	2,476.00
ACH	MELTON, RANDELL DELORES	05/30/2008	1,574.53
ACH	MOORE, VIRGINIA C	05/30/2008	1,795.92
ACH	OWENS, GLADYS S	05/30/2008	1,282.27
ACH	PARKER, GLYNDA S	05/30/2008	1,814.72
ACH	PARKER, PHYLLIS A	05/30/2008	2,102.62
ACH	PIERCE, GRACIE P	05/30/2008	1,506.38
ACH	PITTMAN, SANDRA L	05/30/2008	2,613.82
ACH	RIDDICK, CLARA P	05/30/2008	1,574.42
ACH	ROUNTREE, MARIE D	05/30/2008	1,569.50
ACH	ROUNTREE, SANDRA W	05/30/2008	1,897.45
ACH	SAUNDERS, LAKISHA	05/30/2008	1,420.58
ACH	SMITHSON, CONNIE C	05/30/2008	2,500.55
ACH	SPRUILL JR., WILLIAM E	05/30/2008	1,989.99
ACH	STONE, SHELLEY A	05/30/2008	1,513.29
ACH	TURNER, COLLEEN K	05/30/2008	3,478.6
ACH	UTT, DENNIS E	05/30/2008	2,288.1
ACH	WEBB, EDWARD E	05/30/2008	2,970.44
ACH	WESTER, PAMELA A	05/30/2008	1,658.50
ACH	WILLIAMS, ANN T	05/30/2008	1,887.26
ACH	WILSON, PATSY M.	05/30/2008	1,357.46

Chairman Pierce stated the board will recess to reconvene Wednesday, June 4, 2008 at 1:00 PM in the Commissioners' Room.