

**GATES COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING MINUTES  
MARCH 2, 2011**

The Gates County Board of Commissioners met in Regular Session on Wednesday, March 2, 2011 at 10:00 a.m. in the Commissioners' Room, 202 Court Street, Gatesville. Commissioners Twine, Jernigan, Hora, Owens and Jordan were present. Also present was County Manager, Toby Chappell.

A prayer was led by Commissioner Jordan. Chairman Twine led the pledge of allegiance.

Chairman Twine called the meeting to order.

**Approval of Agenda**

Chairman Twine stated today's Closed Session will be authorized by NCGS 143-318.11(a)(4)(6)(7). Commissioner Jordan made a motion to accept the Agenda as amended. Commissioner Jernigan seconded the motion, motion carried without opposition.

**Approval of Minutes**

Commissioner Owens made a motion to approve the minutes of the February 2, 11, 14, and 23 Commissioners' Meetings as amended. Commissioner Jernigan seconded the motion, motion carried without opposition.

**Citizen Comments**

Ricky Lee, Eure, stated he felt the County was guilty of discrimination and provided a written complaint to the Board with questions for each Commissioner. The Chairman stated Mr. Lee would have a written response from the Board within ten (10) days.

Wade Askew, Eure, quoted from a newspaper article that the Board had turned down a Food Lion from coming to the County; as a Commissioner he had never turned down a Food Lion and wanted the story corrected. He does not want to see a two-month water billing cycle put into effect to create a hardship on citizens; would like to see a night drop box for water payments.

Earl Rountree, Sunbury, encouraged citizens to send thank you notes to Paulette Wester for all she has done for Gates County.

Thomas Langston, Gates, directed his comments to the County Manager regarding letters he had previously sent.

Chairman Twine stated the issue has been handled and it was a personnel issue and not a public matter.

Dan Bazemore, Eure, questioned the status of having the speed limit reduced in Eure, the status of the no-passing zones at the convenience sites and the proposed cost of upgrading the county schools.

Chairman Twine responded to Mr. Bazemore's concern stating the issues had been turned over to the Department of Transportation for a study and the County has not had a response.

Cal Bryant, Editor, Roanoke-Chowan Publications, presented the latest publication, Front Porch Living, to the Board

**Department Reports**

Toby Chappell, County Manager, presented Budget Amendments 45 - 47.

Commissioner Owens made a motion to approve Budget Amendments 45 – 47 as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Chappell presented requests for surplus and disposition of assets.

Commissioner Jordan made a motion surplus items be auctioned on Gov Deals or disposed of as requested. Commissioner Jernigan seconded the motion, motion carried without opposition.

Renee McGinnis, Tax Assessor, presented the February Tax Collector's Report. She presented the unpaid taxes since 2000 that are liens on real property. As per NCGS 105-369(a), upon receipt of this report the governing body must order the Tax Collector to advertise the tax liens.

Commissioner Hora made a motion to order the Tax Collector to advertise the tax liens for unpaid taxes on real property since 2000. Commissioner Jordan seconded the motion, motion carried without opposition.

Mrs. McGinnis discussed dates for the Board of Equalization and Review. The Board of Equalization and Review will meet on April 26. A seminar will be held from 1:00 pm – 2:00 and appointments will be scheduled from 2:00 pm – 4:00 pm.

Mrs. McGinnis stated at the February Commissioners' Meeting there were two resolutions approved by the Board pending attorney approval, the Resolution Concerning Collection of Minimal Taxes and the Resolution Concerning Small Underpayments and Overpayments of Taxes. Chairman Twine read a letter from the County's attorney stating approval of the resolutions.

The Resolutions read as follows:

**RESOLUTION  
CONCERNING SMALL UNDERPAYMENTS AND OVERPAYMENTS  
OF TAXES**

WHEREAS, G.S. §105-357(c) authorizes the governing body of a county to adopt a resolution permitting its Tax Collector to treat small underpayments of taxes as fully paid and to not refund small overpayments of taxes unless the taxpayer requests a refund before the end of the fiscal year in which the small overpayment is made; and

WHEREAS, the statute defines a "small underpayment" as a payment made, other than in person, that is no more than \$1.00 less than the taxes due on a tax receipt, and defines a "small overpayment" as a payment made, other than in person, that is no more than \$1.00 greater than the taxes due on a tax receipt; and

WHEREAS, the Gates County Board of Commissioners desires to adopt such a resolution;

NOW, THEREFORE, BE IT RESOLVED by the Gates County Board of Commissioners, that the Tax Collector, pursuant to G.S. §105-357(c), is permitted to treat small underpayments of taxes as fully paid and to not refund small overpayments of taxes unless the taxpayer requests a refund before the end of the fiscal year in which the small overpayment is made.

BE IT FURTHER RESOLVED, that the Tax Collector shall keep records of all underpayments and overpayments of taxes by receipt number and amount and shall report these payments to the Board of Commissioners at the time of settlement as required by the North Carolina Machinery Act.

BE IT FURTHER RESOLVED, that this Resolution shall be effective immediately upon adoption, shall apply to taxes levied for all previous fiscal years, and shall continue in

effect unless amended or repealed by resolution of the Gates County Board of Commissioners.

This the 2<sup>nd</sup> day of February, 2011.

ATTEST:

GATES COUNTY:

\_\_\_\_\_  
Diane Hendrix, Clerk

\_\_\_\_\_  
Graham Twine, Chairman  
Gates County Board of Commissioners

**RESOLUTION  
CONCERNING COLLECTION OF  
MINIMAL TAXES**

WHEREAS, G.S. §105-321(f) authorizes the governing body of a county that collects its own taxes to adopt a resolution directing its Tax Assessor and Tax Collector not to collect minimal taxes charged on the tax records and receipts; and

WHEREAS, the resolution is required to state the maximum amount (up to \$5.00) of the minimal tax bills to which it shall apply; and

WHEREAS, the Gates County Board of Commissioners desires to adopt such a resolution;

NOW, THEREFORE, BE IT RESOLVED by the Gates County Board of Commissioners, that the Tax Assessor and Tax Collector shall not bill or collect tax bills (as defined in G.S. §105-321(f)) of \$2.00 or less. Said amount is estimated by the Board of Commissioners to be the cost to the County of billing taxpayers for the amounts due on a tax receipt or tax notice, and any bill for such an amount shall be considered a bill for "minimal taxes" within the meaning of G.S. §105-321(f).

BE IT FURTHER RESOLVED, that the Tax Collector shall keep a record of all minimal taxes (as defined herein) by receipt number and amount and shall make a report of the amount of these taxes to the Board of Commissioners at the time of settlement as required by the North Carolina Machinery Act.

BE IT FURTHER RESOLVED, that minimal taxes (as defined herein) shall not be a lien on a taxpayer's real property and shall not be collectible under Article 26, Subchapter II, Chapter 105, North Carolina General Statutes.

BE IT FURTHER RESOLVED, that this Resolution shall be effective for tax year 2011 (fiscal year beginning July 1, 2011) and for all subsequent years unless amended or repealed by resolution of the Gates County Board of Commissioners.

This the 2<sup>nd</sup> day of February, 2011.

ATTEST:

GATES COUNTY:

\_\_\_\_\_  
Diane Hendrix, Clerk

\_\_\_\_\_  
Graham Twine, Chairman  
Gates County Board of Commissioners

Mrs. McGinnis discussed a proposal by Delta Max Interstate Credit Collection, a tax collection service.

Commissioner Jordan made a motion to enter into a contract with Delta Max Interstate Credit Collection Company to collect delinquent taxes four (4) years old and older pending review of the contract by the County Manager and attorney. Commissioner Hora seconded the motion, motion carried without opposition.

Gwen Harrell, Deputy Tax Collector, presented a Request for Refunds for the following: Aaron Keith Riddick Rascoe \$691.58, MetLife Home Loans (Richard V. Hall) \$750.48, Swain and Temple Co., Inc. \$1191.71, Andrew Bryant Cecil \$1,418.83, Dwayne A. Totty, \$1,078.07.

Commissioner Owens made a motion to approve the tax refunds as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

Chairman Twine called the meeting to order after a brief recess.

Patrice Lassiter, GITS Director, presented the GITS Community Transportation Grant and Resolution.

Commissioner Jernigan made a motion to open the Public Hearing for the Community Transportation Grant. Commissioner Hora seconded the motion, motion carried without opposition.

Ricky Lee, Eure, questioned the drivers' use of cell phones while driving.

Commissioner Jernigan made a motion to close the Community Transportation Grant Public Hearing. Commissioner Jordan seconded the motion, motion carried without opposition.

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

The Resolution reads as follows:

## **COMMUNITY TRANSPORTATION PROGRAM RESOLUTION**

### ***Section 5311*** **FY 2012 RESOLUTION**

Applicant seeking permission to apply for Community Transportation Program funding, enter into agreement with the North Carolina Department of Transportation, provide the necessary assurances and the required local match.

A motion was made by *(Board Member's Name)* Ken Jernigan and seconded by *(Board Member's Name or N/A, if not required)* Jack Owens for the adoption of the following resolution, and upon being put to a vote was duly adopted.

WHEREAS, Article 2B of Chapter 136 of the North Carolina General Statutes and the Governor of North Carolina have designated the North Carolina Department of Transportation (NCDOT) as the agency responsible for administering federal and state public transportation funds; and

WHEREAS, the North Carolina Department of Transportation will apply for a grant from the US Department of Transportation, Federal Transit Administration and receives funds from the North Carolina General Assembly to provide assistance for rural public transportation projects; and

WHEREAS, the purpose of these transportation funds is to provide grant monies to local agencies for the provision of rural public transportation services consistent with the policy requirements for planning, community and agency involvement, service design, service alternatives, training and

conference participation, reporting and other requirements (drug and alcohol testing policy and program, disadvantaged business enterprise program, and fully allocated costs analysis); and

WHEREAS, *(Legal Name of Applicant)* Gates County hereby assures and certifies that it will provide the required local matching funds; that its staff has the technical capacity to implement and manage the project, prepare required reports, obtain required training, attend meetings and conferences; and agrees to comply with the federal and state statutes, regulations, executive orders, Section 5333 (b) Warranty, and all administrative requirements related to the applications made to and grants received from the Federal Transit Administration, as well as the provisions of Section 1001 of Title 18, U. S. C.

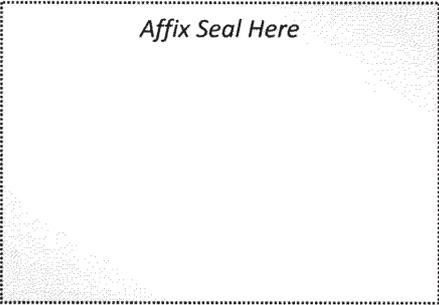
NOW, THEREFORE, be it resolved that the *(Authorized Official's Title)\** County Manager of *(Name of Applicant's Governing Body)* Gates County Board of Commissioners is hereby authorized to submit a grant application for federal and state funding, make the necessary assurances and certifications and be empowered to enter into an agreement with the NCDOT to provide rural public transportation services.

I *(Certifying Official's Name)\** Diane Hendrix *(Certifying Official's Title)* Board Clerk do hereby certify that the above is a true and correct copy of an excerpt from the minutes of a meeting of the *(Name of Applicant's Governing Board)* Gates County Board of Commissioners duly held on the 2nd day of March, 2011.

\_\_\_\_\_  
*Signature of Certifying Official*

**\*Note that the authorized official, certifying official, and notary public should be three separate individuals.**

Seal Subscribed and sworn to  
me *(date)* \_\_\_\_\_



\_\_\_\_\_  
*Notary Public \**

\_\_\_\_\_  
*Printed Name and Address*

My commission expires  
*(date)* \_\_\_\_\_

Reba Green-Holley, Extension Director, stated the Commissioners' Luncheon will be held on August 3 and the Growing Gates Focus Group will meet for the second time on March 17. She also needs a letter of support from the Commissioners supporting the Vision Plan of the Focus Group; the County will need to provide \$2,500.

Commissioner Hora made a motion to support the project financially and move forward. Commissioner Jernigan seconded the motion, motion carried without opposition.

**Old Business**

Chairman Twine discussed the policy for getting on the Commissioners' Meeting Agenda. The consensus of the Board was for all citizen's request to be placed on the Agenda be approved. At the meeting the Commissioners will decide if the citizen will proceed and be heard or deferred to Citizen's Comment section.

Commissioner Jordan made a motion to implement the policy for getting on the Commissioners' Meeting Agenda modifying the section requiring approval of two (2) Commissioners. All citizens' requests to be placed on the Agenda will be approved; at the beginning of the meeting the Board will decide if the citizen proceeds or is deferred to the Citizen's Comment section. Commissioner Hora seconded the motion, motion carried without opposition.

Dan Bazemore, Eure, discussed citizens yielding time to another speaker.

Ricky Lee, Eure, requested the Board be fair to all who are speaking.

Dan Lang, Gatesville, stated information needs to be provided to the Commissioners in advance so they can prepare for discussion.

Ricky Lee, Eure, requested to have his questions answered immediately. After curse words were expressed by Mr. Lee, the Chairman requested the Sheriff remove Mr. Lee from the meeting.

Joe Greene, Eure, commented on Mr. Bazemore's concern. He stated he could bring in six (6) friends, they could yield their time and give the speaker one (1) hour.

Commissioner Jordan made a motion to increase the Citizen's Comment time from three (3) minutes to five (5) minutes. Commissioner Hora seconded the motion, motion carried without opposition.

Chairman Twine discussed the disposition of the old courthouse/library. He had three proposals: deed the site to the Gates County Historical Society, demolish the site, or market it for sale through Preservation North Carolina. The subject will be placed on the March 21 Agenda for citizen input.

#### **New Business**

Esther Lassiter, Gates Partners for Health, presented the Community Health Assessment Executive Summary for 2010.

Janie White, EIC Community Block Grant Director, presented the 2011 Anti-Poverty Plan.

Ron Lowe, Recovery Innovations Outreach Coordinator, presented an update on services provided through East Carolina Behavioral Health.

#### **Commissioner Comments**

Commissioner Jordan requested the Board be updated on CDBG progress.

Commissioner Jernigan stated the County needed a Temporary Housing Policy in place when the Highway 13/158 Widening Project goes into effect.

Chairman Twine stated Jerry Old is being considered for the NCDOT Board position vacated by Stan White and has asked the Board to endorse him.

Commissioner Jordan made a motion to endorse Jerry Old for the vacant NCDOT Board position. Commissioner Jernigan seconded the motion, motion carried without opposition.

Chairman Twine discussed Mr. Lee's concerns; a copy will be provided for each Commissioner and a response will be provided to Mr. Lee within ten (10) days.

Commissioner Jordan made a motion to enter into Closed Session as authorized by NCGS 143-318.11(a)(4)(6)(7). Commissioner Jernigan seconded the motion, motion carried without opposition.

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

Commissioner Owens made a motion to build the new County library on Site #1. Commissioner Jordan seconded the motion. Chairman Twine, Commissioners Jernigan, Owens and Jordan voted for the motion. Commissioner Hora voted against the motion. Motion carried by a majority vote.

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

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

Commissioner Hora made a motion to enter Closed Session as authorized by NCGS 143.318.11(a)(4)

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

Commissioner Owens made a motion to approve the Resolution as discussed in Closed Session. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to recess until 5:15 p.m. on March 21, 2011. Commissioner Owens seconded the motion, motion carried without opposition

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
12607	FOOD LION	02/04/2011	105.78
12613	LS3P ASSOCIATES LTD	02/04/2011	15,767.16
12612	LAWMEN'S SAFETY SUPPLY	02/04/2011	851.07
12611	KELLOGG-MORGAN AGENCY INC	02/04/2011	800.00
12610	ILDERTON DODGE-CHRYSLER-JEEP	02/04/2011	22,178.40
12609	HOLLEY REBA G.	02/04/2011	34.99
12608	HOLLAND AMESHIA	02/04/2011	37.00
12614	MARSHA'S HOUSE OF FLOWERS	02/04/2011	48.49
12606	DIXIE AUTO PARTS	02/04/2011	674.64
12605	CROSSROADS FUEL	02/04/2011	305.04
12604	COLLEGE OF THE ALBEMARLE	02/04/2011	10,000.00
12603	CINTAS CORP #391	02/04/2011	386.16
12602	CENTER HILL CROSS ROADS VOL FIRE DEPT	02/04/2011	104.00
12601	CARSEY MICHAEL CHASE	02/04/2011	130.06
12600	BRUNSON CHERRI	02/04/2011	10.00
12599	BRAME SPECIALTY CO.	02/04/2011	914.20
12623	ROBINSON TERESA	02/04/2011	10.00
12629	BRINKLEY HARDWARE	02/04/2011	392.92
12628	BEAMON & JOHNSON INC	02/04/2011	231.84
12627	WATER GUARD, INC	02/04/2011	853.96
12626	UNIFIRST CORP	02/04/2011	125.56
12625	THOMAS NATHANIEL	02/04/2011	20.00
12624	STATE INFORMATION PROC SE	02/04/2011	725.67
12615	NC DEPT OF CULTURAL RESOURCES	02/04/2011	127.40
12622	ROANOKE-CHOWAN PUBLISHING	02/04/2011	357.30
12621	QUILL CORP.	02/04/2011	184.85
12620	OFFICE EQUIPMENT FINANCE SERVICES	02/04/2011	148.34
12619	NCAAO	02/04/2011	40.00
12618	NC STATE TREASURER	02/04/2011	270.30
12617	NC NORTHEAST COMMITTEE OF 1000, INC.	02/04/2011	20.00
12616	NC DEPT OF MOTOR VEHICLES	02/04/2011	671.35
12630	CARSEY MICHAEL CHASE	02/04/2011	165.06
12638	NC DHHS OFFICE OF THE CONTROLLER	02/04/2011	10.00
12632	COASTAL OFFICE EQUIPMENT	02/04/2011	142.50
12633	GATES CO DSS FOR ANJANETTE MOODY	02/04/2011	465.00
12634	GATES CO WATER DEPT.	02/04/2011	45.50
12635	MITCHELL S MCLEAN ATTORNEY AT LAW	02/04/2011	33.00
12636	NC DEPT OF ADMIN - COURIE	02/04/2011	60.00
12637	NC DEPT OF REVENUE	02/04/2011	750.00
12631	CENTURYLINK	02/04/2011	3,351.52
12639	PITNEY BOWES	02/04/2011	62.53
12640	PRACTICAL COMPUTING	02/04/2011	72.57
12641	QUILL CORP.	02/04/2011	212.67

12642	REG OF DEEDS SUPP PENSION	02/04/2011	61.84
12643	US CELLULAR	02/04/2011	1,629.39
12644	VIC BAILEY FORD INC	02/04/2011	66,292.00
12598	BOONE PATRICIA	02/04/2011	70.38
12592	ROANOKE ELEC MEMBERSHIP C	02/04/2011	611.00
12597	BOONE LILA	02/04/2011	20.00
12596	ASHBURN JEAN	02/04/2011	20.00
12595	ALBEMARLE REGIONAL HEALTH	02/04/2011	43,431.53
12594	ACCURINT	02/04/2011	50.00
12593	VICK CATHY J.	02/04/2011	112.50
12585	BOONE SHERRY	02/04/2011	32.13
12591	RESIDENCE INN	02/04/2011	74.96
12590	NCACDSS	02/04/2011	15.00
12589	LEWIS MARIE E.	02/04/2011	45.50
12588	JOHNSON MELISSA	02/04/2011	23.75
12587	JENKINS CRYSTAL	02/04/2011	87.58
12586	JACKSON EMMA D.	02/04/2011	89.12
12684	JILES JEROME & NOLA	02/10/2011	1,631.29
12685	JOHNSON DOROTHY	02/10/2011	53.56
12686	JONES CYNTHIA B.	02/10/2011	3.45
12687	JONES RAYETTE D.	02/10/2011	29.70
12674	CLAYCOMB IRVIN S.	02/10/2011	2.30
12667	BASS JANET S.	02/10/2011	142.79
12668	BATEMAN GARY W.	02/10/2011	8.49
12669	BENSON THOMAS R.	02/10/2011	1.61
12670	BRADLEY JERRY L.	02/10/2011	39.98
12671	BRODIE DORIS AND GEORGE	02/10/2011	59.59
12672	BROOKS ALVIN EDGAR JR	02/10/2011	3.96
12673	BROWN LAURALEE B.	02/10/2011	2.06
12683	HALL RUSSELL M & JOYCE M	02/10/2011	34.37
12675	CORELOGIC TAX SERVICES	02/10/2011	14,963.94
12676	DAIL HALBERT T.	02/10/2011	1,489.51
12677	DRUASH VIOLET R.	02/10/2011	4.55
12678	ELLIOTT HERMENIA	02/10/2011	1.00
12679	FUHRER ALEXANDER M.	02/10/2011	92.51
12680	GARRETT DAVID W.	02/10/2011	2.48
12681	GREEN TIMOTHY	02/10/2011	10.62
12682	GREENE JR DENNIS R.	02/10/2011	75.33
12666	BAC TAX SERVICES CORP	02/10/2011	3,746.04
12698	NOLAN CARY B.	02/10/2011	8.50
12707	STUTZMAN RICHARD A.	02/10/2011	13.05
12706	STALLINGS RANDY P.	02/10/2011	12.06
12705	SIMMON PHILLIP R.	02/10/2011	8.24
12704	SHIVLEY RANDY ERIC LYNN	02/10/2011	1.54
12703	SHAWN JEFFREY S.	02/10/2011	2.97
12702	SCHRIVER MICHAEL M.	02/10/2011	3.00
12701	ROUNTREE DANIEL S.	02/10/2011	24.34
12700	POWELL TASHAWNE A.	02/10/2011	1.98
12699	PERKINS DONALD L.	02/10/2011	1.75
12688	JORDAN TAURUS O.	02/10/2011	29.69
12697	MILLER THOMAS A.	02/10/2011	2.49
12696	MANGUM WILLIAM TODD	02/10/2011	7.04
12695	LYNCH ROGER L.	02/10/2011	5.82
12694	LAWRENCE MICHELE	02/10/2011	3.24
12693	LASSITER CHANTE L.	02/10/2011	187.70
12692	LANG MELLANIE E.	02/10/2011	1.91
12691	LANG GEORGE L	02/10/2011	85.82
12690	LAND JENNIFER	02/10/2011	9.42
12689	KNIGHT TONYA T.	02/10/2011	2.26
12708	UNTIEDT SALLY	02/10/2011	6.42
12653	HOWELL JOANN	02/10/2011	1,236.40
12658	M & E PRESCHOOL INC	02/10/2011	445.00
12657	LASSITER SHERRY	02/10/2011	722.25
12645	APPLE TREE LEARNING CENTER	02/10/2011	493.00
12656	LASSITER SHVONE R.	02/10/2011	2,260.60
12655	KERR MORRISON LTD	02/10/2011	323.00
12654	JOHNSON MARY L.	02/10/2011	1,782.70
12659	MARY'S LITTLE LAMBS D/CARE/LRNING CNTR	02/10/2011	7,814.00

12652	GATLING DORIS	02/10/2011	203.00
12651	GATES CO BOARD OF EDUCATI	02/10/2011	1,981.20
12650	FIRST ASSEMBLY OF GOD	02/10/2011	424.00
12649	FELTON ANGEL J.	02/10/2011	1,001.00
12648	CATHEDRAL KIDDIE CAMPUS	02/10/2011	432.00
12647	C&N BASIC LEARNING	02/10/2011	258.50
12646	BROTHERS DIANN T.	02/10/2011	3,988.00
12709	WELLS FARGO MORTGAGE	02/10/2011	2,963.14
12660	REID'S CHILD CARE HOME	02/10/2011	220.00
12711	WRIGHT ALTON L.	02/10/2011	1.21
12710	WIGGINS JR MILTON	02/10/2011	1.99
12661	RIDDICK CRYSTAL	02/10/2011	855.30
12665	WYNN VALERIE H.	02/10/2011	206.60
12663	SPIVEY THERESA M.	02/10/2011	660.05
12662	SHARPE THERESA C.	02/10/2011	1,356.80
12664	TANYA'S LOVING WITH LRN/CNTR	02/10/2011	1,068.20
12745	GREAT AMERICA LEASING CORP	02/11/2011	411.68
12731	ALBEMARLE REGIONAL HEALTH	02/11/2011	50,798.53
12732	BOONE CRYSTAL R.	02/11/2011	19.98
12746	HARRELL SHARON G.	02/11/2011	26.78
12747	HD SUPPLY WATERWORKS LTD	02/11/2011	947.13
12741	FAMILY FOODS OF GATES	02/11/2011	20.85
12735	CAVANAUGH & ASSOCIATES, P.A.	02/11/2011	20,656.50
12733	CARSEY MICHAEL CHASE	02/11/2011	295.12
12734	CASH CYCLE SOLUTIONS, INC.	02/11/2011	2,011.14
12736	CENTURY UNIFORMS	02/11/2011	935.30
12744	GATES CO BOARD OF EDUCATI	02/11/2011	234,159.00
12737	CENTURYLINK	02/11/2011	261.77
12738	CLINICAL SOLUTIONS	02/11/2011	50.25
12743	GATES CO BD OF EDUC/CAP O	02/11/2011	5,000.00
12742	GATES CO ANIMAL CLINIC	02/11/2011	109.05
12739	DIXIE AUTO PARTS	02/11/2011	505.62
12740	DM BENNETT CONSTRUCTION	02/11/2011	1,500.00
12730	ALBEMARLE HOPELINE	02/11/2011	300.00
12759	PURCHASE POWER	02/11/2011	1,446.39
12768	NATIONWIDE TESTING ASSOC	02/11/2011	51.36
12767	DRURY INN & SUITES	02/11/2011	299.84
12766	CLAM DIGGER INN	02/11/2011	87.95
12765	WATER GUARD, INC	02/11/2011	119.60
12764	WASTE INDUSTRIES INC	02/11/2011	285.77
12763	UNIFORM PLUS INC	02/11/2011	100.08
12762	TAYLOR JOSEPH T.	02/11/2011	50.00
12761	ROANOKE-CHOWAN PUBLISHING	02/11/2011	1,731.52
12760	REDITEST	02/11/2011	36.00
12748	HERITAGE HOUSE FLORIST, INC	02/11/2011	53.88
12758	PRACTICAL COMPUTING	02/11/2011	86.66
12757	OKLESHEN B J	02/11/2011	10.00
12756	NC LEAGUE OF MUNICIPALITIES	02/11/2011	25.00
12755	NCACDSS	02/11/2011	40.00
12754	NC DEPT OF REVENUE	02/11/2011	498.01
12753	MORPHOTRAK	02/11/2011	4,090.00
12752	MAGETTE WELL & PUMP CO IN	02/11/2011	600.00
12751	HUMANA SPECIALTY BENEFITS	02/11/2011	1,138.29
12750	HOLLEY REBA G.	02/11/2011	10.00
12749	HERTFORD CO DETENTION CEN	02/11/2011	2,015.00
12721	JERNIGAN OIL CO INC	02/11/2011	753.92
12719	HALL'S GAS SERVICE	02/11/2011	268.30
12712	AMERIGAS	02/11/2011	1,086.63
12713	BB&T	02/11/2011	60.00
12714	BRINKLEY HARDWARE	02/11/2011	796.39
12715	CROSSROADS FUEL	02/11/2011	1,081.14
12716	DOMINION NC POWER	02/11/2011	1,106.76
12717	FERRELLGAS	02/11/2011	332.35
12718	FIRST CITIZENS BANK	02/11/2011	132.00
12729	ALBEMARLE DISTRICT JAIL	02/11/2011	605.00
12725	REED OIL CO	02/11/2011	251.06
12728	YOUNG WILLIAMS P.C.	02/11/2011	9,101.08
12727	TOSHIBA BUSINESS SOLUTION	02/11/2011	1,709.22

12726	SOUTHERN BANK & TRUST CO	02/11/2011	40.00
12720	IMAGING SPECIALTIES USA INC	02/11/2011	56.03
12724	PRACTICAL COMPUTING	02/11/2011	831.55
12723	NC DEPT OF MOTOR VEHICLES	02/11/2011	642.61
12722	LFM PROPERTIES, LLC	02/11/2011	570.25
12776	ROANOKE ELEC MEMBERSHIP C	02/17/2011	1,981.72
12775	RESCARE HOME CARE	02/17/2011	380.40
12773	KEE GEORGE L.	02/17/2011	75.00
12777	SMITHSON CONNIE	02/17/2011	21.42
12772	GATES CO HEALTH DEPT	02/17/2011	15.00
12771	E/Z PAGE	02/17/2011	11.95
12770	DOMINION NC POWER	02/17/2011	600.00
12769	BANK OF AMERICA	02/17/2011	16.00
12774	PURCHASE POWER	02/17/2011	1,463.66
12806	OWENS MICHAEL	02/18/2011	191.98
12798	MCGINNIS RENEE' H.	02/18/2011	122.89
12799	NC CFW/DVC	02/18/2011	24,574.06
12800	NC DEPART OF TRANSPORTATI	02/18/2011	174.21
12801	NC DEPT OF JUVENILE JUSTI	02/18/2011	2,403.00
12802	NC DIV OF FOREST RESOURC	02/18/2011	3,866.60
12803	NC STATE BUREAU OF INVEST	02/18/2011	925.00
12804	NC STATE TREASURER	02/18/2011	203.32
12805	NCTCA SPRING CONFERENCE	02/18/2011	5.00
12797	MARTIN STARNES & ASSOCIATES, CPAS, P. A.	02/18/2011	11,400.00
12807	QUILL CORP.	02/18/2011	213.10
12808	SAFE-T-WORKS, INC	02/18/2011	50.00
12809	SIMMONS TONY H.	02/18/2011	400.00
12810	SOUTHEASTERN CABLE PRODUC	02/18/2011	75.00
12811	US CELLULAR	02/18/2011	94.37
12812	WATER GUARD, INC	02/18/2011	853.96
12813	XEROX CORPORATION	02/18/2011	80.00
12814	YELLOW PAGE DIRESTORY SERVICES	02/18/2011	312.65
12780	BRADLEY MICHELLE	02/18/2011	30.00
12787	DIXIE AUTO PARTS	02/18/2011	1,074.71
12779	BOONE PATRICIA	02/18/2011	25.46
12778	ALBEMARLE REGIONAL HEALTH	02/18/2011	4,349.26
12781	BUCHANAN SUZANNE R.	02/18/2011	452.55
12782	CDW GOVERNMENT INC	02/18/2011	542.48
12783	CENTURYLINK	02/18/2011	1,054.29
12784	CENTURYLINK	02/18/2011	84.00
12785	CHOWAN COUNTY	02/18/2011	15,125.00
12786	CROSSROADS FUEL	02/18/2011	563.33
12796	LE BLEU BOTTLED WATER	02/18/2011	16.95
12792	GATES CO SERVICE & REPAIR	02/18/2011	125.00
12795	HORA JOHNNY M.	02/18/2011	175.28
12794	GODWIN LAW FIRM	02/18/2011	441.50
12793	GATESVILLE POSTMASTER	02/18/2011	185.00
12788	ELECTRIC MOTOR & CONTRACT	02/18/2011	3,642.06
12791	GALLS, AN ARAMARK COMPANY	02/18/2011	258.58
12790	GALLS, AN ARAMARK COMPANY	02/18/2011	107.74
12789	FOOD LION	02/18/2011	7.46
12837	ROANOKE ELEC MEMBERSHIP C	02/23/2011	1,917.34
12836	PIEDMONT NATURAL GAS	02/23/2011	2,239.96
12835	NOWELL DAREEN E.	02/23/2011	4.21
12838	SPENCE LUTHER P.	02/23/2011	1.54
12834	NEWSOME DELIA B.	02/23/2011	4.57
12833	NCACC GROUP BENEFITS POOL	02/23/2011	48,572.65
12832	MORRIS RENITA R.	02/23/2011	4.02
12831	MILLER STEPHANIE R.	02/23/2011	50.00
12839	STATE INFORMATION PROC SE	02/23/2011	635.19
12840	STEWART MILLIE E.	02/23/2011	1.99
12841	SUNBURY FIRE DEPT STATION	02/23/2011	27,881.91
12842	SUNBURY FIRE DEPT STATION - CORAPEAKE	02/23/2011	24,601.69
12843	SUPERIOR VISION	02/23/2011	378.66
12844	TOWN OF GATESVILLE	02/23/2011	34,301.61
12845	WARD RANDOLPH S.	02/23/2011	62.34
12826	HOLLY GROVE DRAINAGE #1	02/23/2011	1,120.15
12821	GATESVILLE VOL FIRE DEPAR	02/23/2011	27,881.91

12815	BOONE KAREN L.	02/23/2011	41.38
12816	CARTER MARY W.	02/23/2011	56.70
12817	DOMINION NC POWER	02/23/2011	9,423.84
12818	ELLIS SWAMP DRAINAGE DIST	02/23/2011	3,201.73
12819	EURE VOLUNTEER FIRE DEPAR	02/23/2011	27,881.91
12820	GATES VOL FIRE DEPARTMENT	02/23/2011	27,881.91
12830	MCDUFFIE, JR. EDWARD C.	02/23/2011	20.80
12827	LEE, JR. MILLARD C.	02/23/2011	10.84
12829	MAY JEREMY E.	02/23/2011	1.88
12828	LEES, III ROBERT E.	02/23/2011	35.20
12822	GREENE SUSAN	02/23/2011	11.72
12825	HOBBSVILLE VOLUNTEER FIRE	02/23/2011	27,881.91
12824	HOBBSVILLE DRAINAGE DIST	02/23/2011	1,342.14
12823	GREENE, III PERCIVAL D.	02/23/2011	15.71
12883	NC DEPT OF MOTOR VEHICLES	02/25/2011	667.50
12882	NC DEPT OF MOTOR VEHICLES	02/25/2011	703.26
12881	NC DEPT OF MOTOR VEHICLES	02/25/2011	636.00
12880	NC DEPT OF ADMIN - COURIE	02/25/2011	2.16
12879	NC CODE OFFI. QUALIFICATI	02/25/2011	20.00
12878	NC CAP	02/25/2011	135.00
12884	NCTCA SPRING CONFERENCE	02/25/2011	150.00
12877	LQ MANAGEMENT LLC	02/25/2011	149.94
12876	LEWIS MARIE E.	02/25/2011	30.16
12875	LASSITER PATRICE T.	02/25/2011	241.23
12874	LANG DANIEL W.	02/25/2011	50.00
12873	LANE RITA	02/25/2011	50.00
12872	JOHNSON MELISSA	02/25/2011	19.96
12891	ROUNTREE WAVERLY R.	02/25/2011	370.00
12896	WYNN VALERIE H.	02/25/2011	206.60
12895	WESTERN FUEL	02/25/2011	376.03
12894	SOUTHEASTERN CABLE PRODUC	02/25/2011	111.00
12893	SMITH PAUL	02/25/2011	482.61
12892	SHERATON CHAPEIL HILL HOTEL	02/25/2011	391.30
12885	OFFICE EQUIPMENT FINANCE SERVICES	02/25/2011	148.34
12890	ROANOKE ELEC MEMBERSHIP C	02/25/2011	2,704.31
12889	QUILL CORP.	02/25/2011	324.23
12888	PREVENT CHILD ABUSE NC	02/25/2011	20.00
12887	PARKER ERMA	02/25/2011	420.00
12886	OKLESHEN B J	02/25/2011	31.42
12865	GREENE, JR JOSEPH H.	02/25/2011	100.00
12851	CAMDEN COUNTY	02/25/2011	220.50
12856	DEPARTMENT OF CORRECTIONS	02/25/2011	297.57
12855	CROSSROADS FUEL	02/25/2011	978.16
12854	COECO OFFICE SYSTEMS	02/25/2011	3.04
12853	CINTAS CORP #391	02/25/2011	313.24
12852	CENTURYLINK	02/25/2011	107.52
12857	DOMINION NC POWER	02/25/2011	556.33
12850	BRODY SCHOOL OF MEDICINE	02/25/2011	100.00
12849	APPCNC	02/25/2011	80.00
12848	AMERIGAS	02/25/2011	480.28
12847	ALBEMARLE REGIONAL HEALTH	02/25/2011	850.90
12846	A-2-Z PEST CONTROL & WILDLIFE REMOVAL	02/25/2011	715.00
12871	JENKINS CRYSTAL	02/25/2011	75.72
12864	GATESVILLE POSTMASTER	02/25/2011	185.00
12870	JACKSON EMMA D.	02/25/2011	126.72
12869	HOLLEY ANTOINETTE P.	02/25/2011	316.35
12868	HOFLER LINDA	02/25/2011	50.00
12867	HILTON NORTH RALEIGH	02/25/2011	238.88
12866	HALL'S GAS SERVICE	02/25/2011	199.79
12858	FAMILY FOODS OF GATES	02/25/2011	90.00
12863	GATES COUNTY INDEX	02/25/2011	23.75
12862	GATES CO DSS FOR ANJANETTE MOODY	02/25/2011	420.00
12861	GATES CO BOARD OF EDUCATI	02/25/2011	1,175.93
12860	G. P. KITTRELL & SON, INC	02/25/2011	20.36
12859	FOOD LION	02/25/2011	263.49
12897	AFLAC	02/28/2011	2,515.28
12898	NC CHILD SUPPORT	02/28/2011	317.00
12899	NC DEPARTMENT OF REVENUE	02/28/2011	10,351.00

12900	NC DEPT OF REVENUE	02/28/2011	184.54
101156	HORA, JOHNNY M	02/28/2011	628.89
101157	MORRIS, BETTY	02/28/2011	1,413.79
101158	PLYLER, PATSY O	02/28/2011	381.39
101159	HORTON, MARY C	02/28/2011	1,225.96
101160	COSTEN, BRENDA A	02/28/2011	771.93
101161	JOHNSON, BRYAN D	02/28/2011	1,819.37
101162	EURE, SHERRI L	02/28/2011	388.42
101163	BOONE, MURRAY D	02/28/2011	771.71
101164	HARVEY, PAMELA C	02/28/2011	660.81
101165	RIDDICK, ESTHER W	02/28/2011	944.33
101166	SPIVEY, JOHN L	02/28/2011	745.55
101167	SWINTON, LORENZO	02/28/2011	510.97
101168	LOWE, MATTHEW R	02/28/2011	1,808.50
101169	BOONE-HALL, CHERYL A	02/28/2011	1,423.99
101170	METZ, KIMBERLY J	02/28/2011	1,735.00
101171	OWENS, DIANNE S	02/28/2011	4,289.81
101172	HARVEY, RUTH M.	02/28/2011	812.35
101173	PARKER, BRIAN C	02/28/2011	1,673.98
101174	STALLS, CHARLIE	02/28/2011	1,984.15
101175	BRODIE, GEORGE	02/28/2011	539.49
ACH	BAKER, SANDY W	02/28/2011	1,807.82
ACH	HARRELL, SHARON G.	02/28/2011	2,758.03
ACH	WILSON, PATSY M.	02/28/2011	1,422.67
ACH	MCGINNIS, RENEE' H.	02/28/2011	3,151.66
ACH	ROUNTREE, SANDRA W	02/28/2011	2,066.84
ACH	WESTER, PAMELA A	02/28/2011	1,852.89
ACH	BAUM, MARY K	02/28/2011	1,778.92
ACH	CROSS JR., EDWARD A	02/28/2011	1,793.13
ACH	HOLLEY, ANTIONETTE P	02/28/2011	2,944.70
ACH	PIERCE, GRACIE P	02/28/2011	1,589.04
ACH	POWELL, RHONDA B	02/28/2011	1,453.17
ACH	WEBB, EDWARD E	02/28/2011	3,341.19
ACH	SPRUILL JR., WILLIAM E	02/28/2011	2,206.80
ACH	MELTON, RANDELL DELORES	02/28/2011	1,618.76
ACH	POWELL, DANIEL S	02/28/2011	1,664.89
ACH	PARKER, GLYNDA S	02/28/2011	2,024.41
ACH	HATHAWAY, RANDALL A	02/28/2011	2,277.01
ACH	CLARK, ANDREA	02/28/2011	1,800.72
ACH	TURNER, COLLEEN K	02/28/2011	3,788.31
ACH	HARRELL, P ELIZABETH	02/28/2011	1,353.84
ACH	PARKER, PHYLLIS A	02/28/2011	2,261.64
ACH	BROWN, DAROYLL C	02/28/2011	1,886.91
ACH	FREEMAN, SHELIA	02/28/2011	1,833.44
ACH	LASSITER, PATRICE T	02/28/2011	2,502.92
ACH	CROSS, LULA M	02/28/2011	1,124.84
ACH	HOLLEY, DANIT L	02/28/2011	1,392.85
ACH	JORDAN, TIMOTHY A	02/28/2011	1,599.95
ACH	REID, LINDA J	02/28/2011	624.69
ACH	BOONE, SHERRY F	02/28/2011	2,312.52
ACH	PARKER II, GEORGE A	02/28/2011	1,613.09
ACH	EDWARDS, ASHLEY C	02/28/2011	1,403.11
ACH	SMITHSON, CONNIE C	02/28/2011	2,720.66
ACH	ROUNTREE, MARIE D	02/28/2011	1,936.77
ACH	RIDDICK, CLARA P	02/28/2011	1,708.87
ACH	OWENS, GLADYS S	02/28/2011	1,481.28
ACH	BOONE, CRYSTAL R	02/28/2011	1,557.22
ACH	KNIGHT, TAMEKA E	02/28/2011	1,041.39
ACH	EARLEY, DEBRA H	02/28/2011	373.32
ACH	HAWKS, BRANDON S	02/28/2011	1,901.68
ACH	TRIPP, VALERIE S	02/28/2011	1,637.93
ACH	CHAPPELL, TRACIE L	02/28/2011	1,432.66
ACH	STONE, SHELLEY A	02/28/2011	1,535.33
ACH	WALKER, DAPHNE B	02/28/2011	1,265.60
ACH	JORDAN, ROBERT E	02/28/2011	1,566.40
ACH	MITCHELL, EDGAR LEE	02/28/2011	2,537.83
ACH	HAYER, CHARLETTE	02/28/2011	476.23
ACH	WINN, WILLIAM A	02/28/2011	2,899.16

ACH	PITTMAN, SANDRA L	02/28/2011	2,980.93
ACH	HEDGEPEETH, TIMOTHY M	02/28/2011	3,254.60
ACH	SAUNDERS, LAKISHA	02/28/2011	1,635.73
ACH	JERNIGAN, KENNETH	02/28/2011	625.21
ACH	HENDRIX, DIANE R.	02/28/2011	1,874.77
ACH	DREWYOR, CHRISTINA M.	02/28/2011	1,470.35
ACH	BOONE, KELI N.	02/28/2011	1,366.32
ACH	TWINE, GRAHAM	02/28/2011	517.73
ACH	CHAPPELL, TOBY L	02/28/2011	4,863.42
ACH	JORDAN, HENRY L.	02/28/2011	566.89
ACH	WILLIAMS, DOMINIQUE D.	02/28/2011	2,160.98
ACH	JETHRO, MORGAN C	02/28/2011	2,811.62
ACH	WIGGINS, JOHN J	02/28/2011	835.27
ACH	WINSLOW, GARRETT W	02/28/2011	1,764.12
ACH	HARVEY, FRED M	02/28/2011	619.58
ACH	JOHNSON, CLYTIA A	02/28/2011	1,726.38
ACH	RIDDICK, WILLIAM NATHAN	02/28/2011	1,292.68
ACH	POWELL, DONNA H.	02/28/2011	716.66
ACH	JONES, SHARON S	02/28/2011	737.69
ACH	UMPHLETT, SHANNON L	02/28/2011	1,718.10
ACH	OWENS, MICHAEL C.	02/28/2011	625.21
ACH	CAMPBELL, ALTON RAY	02/28/2011	1,775.38
ACH	HARRELL, GWEN L.	02/28/2011	1,546.09
ACH	HARRELL, MARVIN J.	02/28/2011	1,299.10

