

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
AUGUST 1, 2012**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, August 1, 2012 in the main courtroom, 202 Court Street, Gatesville. Commissioners Twine, Jordan, Hora, Owens and Jernigan were present. Also present was County Manager, Toby Chappell.

Vice-Chairman Jordan led a prayer and pledge of allegiance.

Chairman Twine called the meeting to order.

Approval of Agenda

Chairman Twine stated the Agenda needed to be amended by the following: the Sheriff will be recognized with an award at the beginning of the meeting, the County Manager will present for the finance officer, Ms. Jethro will be moved to Old Business, Commissioner Jordan will be discussing the Zoning Ordinance, Annya Soucy will be moved to the beginning of the meeting and closed session will be authorized by NCGS §143-318.11(a)(4)(6).

Commissioner Owens made a motion to approve the Agenda as amended. Commissioner Hora seconded the motion, motion carried without opposition.

Approval of Minutes

Commissioner Hora made a motion to approve the Minutes as amended. Commissioner Jernigan seconded the motion, motion carried without opposition.

Chairman Twine presented an award to Sheriff Webb from the State Sheriffs' Association in recognition of his years of service.

Chairman Twine read a Proclamation Proclaiming September 2012 as Hunger Action Month. Commissioner Owens made a motion to approve the Proclamation as read. Commissioner Jernigan seconded the motion, motion carried without opposition. Chairman Twine presented the Proclamation to Anna Soucy, Resource Development Coordinator, Food Bank of the Albemarle.

The Proclamation Proclaiming September 2012 as Hunger Action Month reads as follows:

**PROCLAMATION
for
Hunger Action Month
September 2012**

WHEREAS, Feeding America is the nation's leading domestic hunger-relief organization with a mission to feed and advocate for America's hungry through a nationwide network of member food banks; and

WHEREAS, the Food Bank of the Albemarle is a member of Feeding America and fights hunger and poverty in 15 northeast North Carolina counties by partnering with more than 130 local agencies to distribute food to the hungry; and

WHEREAS, both the Food Bank of the Albemarle and Feeding America seek to engage our citizens locally, statewide, and nationally in the fight to end hunger; and

WHEREAS, the number of people in the Albemarle area who need assistance is increasing as reflected in more households in poverty and more individuals being unemployed; and

WHEREAS, the fight against hunger is a fight that concerns each of us; and

WHEREAS, the contribution of our time, talent and treasure moves us ever closer to an answer to issues of hunger and poverty in our communities; and

WHEREAS, the citizens of Gates County can visit the Food Bank of the Albemarle's website (www.afoodbank.org) for ideas of ways to make a difference for local emergency feeding programs, for the Food Bank, and especially for our hungry and needy during these thirty days of opportunities;

NOW, THEREFORE, BE IT RESOLVED that I, Graham L. Twine, Chairman of the Board of Commissioners of Gates County do hereby proclaim September 2012 as Hunger Action Month in Gates County.

ADOPTED this the 1st day of August, 2012.

Attest:

Graham L. Twine, Chairman

Diane R. Hendrix, Clerk to the Board

Citizens' Comments

Thomas Hill, Sunbury, requested the Board reconsider their vote on refinancing of the DSS USDA loan.

Anthony Felton, Eure, asked if a fundraiser could be held to assist a shooting victim in Hertford County.

Earl Rountree, Sunbury, stated a line item is needed in the general fund to be used for protecting the old courthouse; he requests the old courthouse be kept stable.

Thomas Robins, Gatesville, 4-H member, stated he was observing local government in action.

Shirley Grimes, County delegate to the North Carolina Senior Tar Heel Legislature, presented a handout of priorities that will be considered during the 2013 session.

Wayne Butler, Gates, requested to have a water meter fee waived. The Clerk will schedule a meeting to discuss this concern.

Sidney Pierce, Hobbsville, stated the County needs to reduce its current debt.

Terry Greene, Eure, stated he was concerned with the Department of Transportation moving the speed limit sign into the town of Eure. He asked the Boards assistance in moving the sign back to the White Oak Road area.

Cal Bryant, Editor, the News Herald, presented the latest issue of the Front Porch Magazine.

Department Reports

Toby Chappell, County Manager, presented Budget Amendment 9.

Commissioner Jordan made a motion to approve Budget Amendment 9 as presented. Commissioner Hora seconded the motion, motion carried without opposition.

Mr. Chappell presented the Grant Project Ordinance for Community Development Program 2011 CDBG Scattered Site Housing Project.

Commissioner Jernigan made a motion to adopt the Grant Project Ordinance for Community Development Program 2011 CDBG Scattered Site Housing Project as presented. Commissioner Owens seconded the motion, motion carried without opposition.

The Ordinance reads as follows:

**COUNTY OF GATES
GRANT PROJECT ORDINANCE
COMMUNITY DEVELOPMENT PROGRAM
2011 CDBG SCATTERED SITE HOUSING PROJECT**

BE IT ORDAINED by the Gates County Board of Commissioners that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Grant Project Ordinance is hereby adopted:

Section 1. The project authorized is the Community Development Project described in the work statement contained in Grant Agreement 11-C-2312 between the County and the North Carolina Department of Commerce. This project is known as the Gates County 2011 Scattered Site Housing Project.

Section 2. The officers of this unit are hereby directed to proceed with the grant project within the terms of the grant documents, the rules and regulations of the North Carolina Department of Commerce and the budget contained herein.

Section 3. The following revenues are anticipated to be available to complete this project:

27-3493-365	CDBG Scattered Site	<u>\$ 400,000</u>
	Total	\$400,000

Section 4. The following amounts are appropriated for the project:

27-4930-691	Clearance	\$37,500
27-4930-692	Rehabilitation	\$24,750
27-4930-693	Reconstruction	\$297,750
27-4930-694	Administration and Planning	<u>\$40,000</u>
	Total	\$400,000

Section 5. The Finance Director is hereby directed to maintain within the Grant Project Fund sufficient specific detailed accounting records to provide the accounting to the grantor agency required by the Grant Agreement and Federal and State regulations.

Section 6. Funds will be requisitioned from the State after submission of documentation to the County. The County, upon actual receipt of CDBG funds, will make disbursement of funds from the State. Compliance with all federal and state procurement regulations is required.

Section 7. The Finance Director is directed to report quarterly on the financial status of each project element in Section 4 and on the total grant revenues received or claimed.

Section 8. The Finance Director is directed to include a detailed analysis of past and future costs and revenues on this grant project in every budget submission made to the Board of Commissioners.

Section 9. Copies of this Grant Project Ordinance shall be made available to the Finance Director for direction in carrying out this project.

Adopted this 1st day of August, 2012.

Graham L. Twine
Chairman, Board of Commissioners

ATTEST:

Diane R. Hendrix, Clerk to the Board

Mr. Chappell presented two (2) Resolutions for USDA loan refinancing, one for the Local Government Commission (LGC) and one for BB&T.

Commissioner Owens made a motion to open the Public Hearing to discuss the Resolutions for refinancing of the USDA Department of Social Services loan. Commissioner Hora seconded the motion, motion carried without opposition.

Earl Rountree, Sunbury, stated the County owes Commissioner Hora thanks for initiating the refinancing of the loan and the finance officer for acting on it.

Commissioner Owens made a motion to close the Public Hearing on the Resolutions for USDA loan refinancing. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Hora wants to make sure the County does not borrow more money than is owed on the loan.

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

The Resolutions read as follows:

RESOLUTION

RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION FOR APPROVAL OF A FINANCING AGREEMENT AUTHORIZED BY NORTH CAROLINA GENERAL STATUTE 160A-20

WHEREAS, The Board of Commissioners of Gates County, North Carolina desires to refinance existing USDA loans with a current balance of approximately \$1,750,000 originally obtained to construct the Gates County Department Social Services building; and

WHEREAS, The Board of Commissioners of Gates County, North Carolina desires to refinance the debt by the use of an installment contract authorized under North Carolina General Statute 160A, Article 3, Section 20; and

WHEREAS, findings of fact by this governing body must be presented to enable the North Carolina Local Government Commission to make its findings of fact set forth in North Carolina General Statute 159, Article 8, Section 151 prior to approval of the proposed contract;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of Gates County, North Carolina, meeting on the 1st day of August, 2012 make the following findings of fact:

1. The proposed contract is necessary because the Board of Commissioners desires to save money by reducing the amount of interest paid over the life of the loan.
2. The proposed contract is preferable to a bond issue for the same purpose because the cost associated with issuing bonds would be excessive to Gates County for a project of this size.
3. The sums to fall due under the contract are adequate and not excessive for the proposed purpose because the debt already exists.
4. The Board of Commissioners of Gates County, North Carolina's debt management procedures and policies are good because Gates County has sought approval and guidance from the Local Government Commission on both existing and proposed projects.
5. The increase in taxes necessary to meet the sums to fall due under the proposed contract will be 0 cents per \$100 valuation and is not deemed to be excessive.
6. The Board of Commissioners of Gates County, North Carolina is not in default in any of its debt service obligations.
7. The attorney for the Board of Commissioners of Gates County, North Carolina has rendered an opinion that the proposed Project is authorized by law and is a purpose for which public funds may be expended pursuant to the Constitution and laws of North Carolina.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the County Manager and Finance Officer are hereby authorized to act on behalf of the Board of Commissioners of Gates County, North Carolina in filing an application with the North Carolina Local Government Commission for approval of the project and the proposed financing contract and other actions not inconsistent with this resolution.

This resolution is effective upon its adoption this 1st day of August, 2012.

The motion to adopt this resolution was made by Commissioner _____, seconded by Commissioner _____ and passed by a vote of _____.

Graham L. Twine, Chairman

ATTEST:

Diane R. Hendrix, Clerk to the Board

This is to certify that this is a true and accurate copy of Resolution No. N/A adopted by the Board of Commissioners of Gates County, North Carolina on the 1st day of August, 2012.

[Clerk/Secretary]

Date

RESOLUTION APPROVING FINANCING TERMS

WHEREAS: The Gates County Board of Commissioners ("County") has previously determined to refinance existing debt (the "Project"), and the Finance Officer has now presented a proposal for the financing of such Project.

BE IT THEREFORE RESOLVED, as follows:

1. The County hereby determines to finance the Project through Branch Banking and Trust Company ("BB&T"), in accordance with the proposal dated May 29, 2012. The amount financed shall be approximately \$1,700,000, the annual interest rate (in the absence of default or change in tax status) shall not exceed 2.89%, and the financing term shall not exceed 15 years from closing.

2. All financing contracts and all related documents for the closing of the financing (the "Financing Documents") shall be consistent with the foregoing terms. All officers and employees of the County are hereby authorized and directed to execute and deliver any Financing Documents, and to take all such further action as they may consider necessary or desirable, to carry out the financing of the Project as contemplated by the proposal and this resolution. The Financing Documents shall include a Financing Agreement and Deed of Trust and a Project Fund Agreement as BB&T may request.

3. The Finance Officer is hereby authorized and directed to hold executed copies of the Financing Documents until the conditions for the delivery of the Financing Documents have been completed to such officer's satisfaction. The Finance Officer is authorized to approve changes to any Financing Documents previously signed by County officers or employees, provided that such changes shall not substantially alter the intent of such documents or certificates from the intent expressed in the forms executed by such officers. The Financing Documents shall be in such final forms as the Finance Officer shall approve, with the Finance Officer's release of any Financing Document for delivery constituting conclusive evidence of such officer's final approval of the Document's final form.

4. The County shall not take or omit to take any action the taking or omission of which shall cause its interest payments on this financing to be includable in the gross income for federal income tax purposes of the registered owners of the interest payment obligations. The County hereby designates its obligations to make principal and interest payments under the Financing Documents as "qualified tax-exempt obligations" for the purpose of Internal Revenue Code Section 265(b)(3).

5. The County intends that the adoption of this resolution will be a declaration of the County's official intent to reimburse expenditures for the project that is to be financed from the proceeds of the BB&T financing described above. The County intends that funds that have been advanced, or that may be advanced, from the County's general fund, or any other County fund related to the project, for project costs may be reimbursed from the financing proceeds.

6. All prior actions of County officers in furtherance of the purposes of this resolution are hereby ratified, approved and confirmed. All other resolutions (or parts thereof) in conflict with this resolution are hereby repealed, to the extent of the conflict. This resolution shall take effect immediately.

Approved this _____ day of _____, 2012.

By: _____ By: _____
 Title: _____ Title: _____
 SEAL

Renee McGinnis, Tax Administrator, presented the July Tax Collector's Report.

Geoff Marett, DSS Director, presented the 2012 Urgent Repair Program Assistance Policy for the Gates County Housing Committee. Gates County has been awarded \$75,000 by the NC Housing Finance Agency. The policy describes eligibility criteria for the applicants.

Commissioner Owens made a motion to approve the Gates County Housing Committee 2012 Urgent Repair Program Assistance Policy. Commissioner Jordan seconded the motion, motion carried without opposition.

Old Business

Mr. Chappell presented a Phase I contract from Clearscapes, P.A. for the old courthouse. The contract will be revised from an AIA document to a Clearscapes, P.A. contract.

Commissioner Jordan made a motion to authorize the County Manager to enter into a contract with Clearscapes, P.A. to include Article 2.5 (identifying types and limits of insurance coverage and other insurance requirements applicable to the agreement) for Phase I. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to approve Budget Amendment 10 as amended. Commissioner Jernigan seconded the motion, motion carried without opposition.

Gus Simmons, Cavanaugh and Associates, P.A., discussed the letting of the Professional Engineering Services for Bid Administration for Phase II of the Wastewater Treatment Plan.

Commissioner Owens made a motion to approve Cavanaugh and Associates to transmit the bid document to the funding source to make sure it meets their approval. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Owens made a motion to allow Cavanaugh and Associates to move forward with the process of advertising the approved documents. Commissioner Jordan seconded the motion, motion carried without opposition.

Mr. Simmons presented a proposed contract for the continuation of their services through Phase II of Gates County's Wastewater Treatment Plant Project.

Commissioner Jordan made a motion to approve the contract with Cavanaugh and Associates as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Chappell presented Budget Amendment 8.

Commissioner Owens made a motion to approve Budget Amendment 8 as presented. Commissioner Jordan seconded the motion, motion carried without opposition.

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

Commissioner Jordan discussed Zoning Ordinance changes

Commissioner Jordan made a motion to request the Planning Board to revise the Table of Permitted uses in the Zoning Ordinance to allow mobile homes (single wide and Class A double wide) in R-1 Zoned Districts by Special Use Permit and revise the fees for a Special Use Permit from \$500 to \$100. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jordan stated there are obvious rezoning discrepancies; he is proposing a 90-day moratorium on rezoning fees to give citizens and businesses an opportunity to submit a request for rezoning for their property/district.

Commissioner Jordan made a motion the rezoning request be sent to the Planning Board for review and the Commissioners can act upon it at the September 5 meeting. Commissioner Jernigan seconded the motion, motion carried without opposition.

Dr. Barry Williams, Superintendent, thanked the Board for their support.

Ms. Jethro discussed the Rezoning Fee Waiver request for Page Hedgepeth and Susie Valentine. The current action by the Board will assist in their request.

Chairman Twine read a Proclamation in Support of a Wellness Committee.

Commissioner Hora made a motion to approve the Proclamation in Support of a Wellness Committee. Commissioner Jernigan seconded the motion, motion carried without opposition.

The Proclamation in Support of a Wellness Committee reads as follows:

**Proclamation
Of
Support for the Wellness Committee**

WHEREAS, the Wellness Committee is to create a viable, wellness action plan for Gates County Employees; and

WHEREAS, Gates County wishes to support the Wellness Committee by encouraging its members to adopt a mission statement which promotes Gates County's commitment to promoting a culture of wellness in the workplace; and

WHEREAS, Gates County encourages its employees to participate in the programs and training opportunities presented.

NOW, THEREFORE, I, Graham L. Twine, on behalf of Gates County, do hereby declare our support and commitment to the Wellness Committee as established.

ADOPTED this the 1st day of August, 2012.

Graham L. Twine, Chairman

ATTEST:

Diane R. Hendrix, Clerk

Chairman Twine stated there will soon be a vacancy on the Gates Partners for Health Board.

Commissioner Owens made a motion to re-appoint Commissioner Jernigan to the Gates Partners for Health Board. Commissioner Hora seconded the motion, motion carried without opposition.

Chairman Twine discussed a vacancy on the Gates County Community Advisory Committee. Mildred Hawkins will be resigning her position as of August 1, 2012.

Commissioner Jernigan made a motion to open the nominations for the Gates County Community Advisory Committee. Commissioner Owens seconded the motion, motion carried without opposition.

Commissioner Jordan nominated Arlen Hicks .

Commissioner Hora made a motion to close the nominations for the Gates County Community Advisory Committee. Commissioner Owens seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to accept the nomination and appoint Arlen Hicks to the Gates County Community Advisory Committee. His 3-year term will run from August 1, 2012 to September 30, 2015 with August and September filling an unexpired term.

Citizens' Comments

Anne Howell, Eure, previously requested the water and recycling fees be reviewed for citizens who are out of their homes for an extended length of time. Commissioner Hora stated he is reviewing this concern. Mr. Chappell will discuss the concern with Mr. Hedgepeth, Water Dept. Supervisor.

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

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

Commissioner Jordan made a motion to adjourn. Commissioner Hora seconded the motion, motion carried without opposition.

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
16941	BB&T	07/06/2012	6,752.12
16942	DOMINION NC POWER	07/06/2012	1,286.82
16943	GODWIN LAW FIRM	07/06/2012	4,000.00
16944	HARRELL SHARON G.	07/06/2012	90.51
16945	LFM PROPERTIES, LLC	07/06/2012	587.42
16946	LOGICS LLC	07/06/2012	13,828.00
16947	NC CITY & COUNTY MANAGEMENT ASSOC.	07/06/2012	180.00
16948	NC PERMITTING PERSONNEL	07/06/2012	50.00
16949	NC STATE BD OF ELECTIONS	07/06/2012	375.00
16950	NCACC	07/06/2012	1,795.00
16951	NCACDSS	07/06/2012	50.00
16952	NCARD	07/06/2012	245.00
16953	NCASWCD	07/06/2012	95.00
16954	ROANOKE-CHOWAN PUBLISHING	07/06/2012	502.00
16955	US POSTAL SERVICE	07/06/2012	519.90
16956	WINDOWARE INC	07/06/2012	1,300.00
16957	A R CHESSON CONSTRUCTION CO., INC	07/06/2012	36,631.05
16958	BROWN NATHAN	07/06/2012	28.40
16959	BROWN WILLIE	07/06/2012	104.30
16960	CASH CYCLE SOLUTIONS, INC.	07/06/2012	1,623.98
16961	CHOWAN COUNTY	07/06/2012	7,480.00
16962	CROSSROADS FUEL	07/06/2012	1,147.65
16963	GATES CO BOARD OF EDUCATI	07/06/2012	398.50
16964	GRANT JOHNNY LEE	07/06/2012	615.00
16965	HERTFORD CO DETENTION CEN	07/06/2012	9,850.00
16966	JORDAN HENRY L.	07/06/2012	188.70
16967	LOWE'S COMPANIES INC	07/06/2012	1,021.21
16968	NC COOPERATIVE EXTENSION SERVICE	07/06/2012	100.30
16969	NC DEPT OF ADMIN - COURIE	07/06/2012	210.00
16970	NC DEPT OF REVENUE	07/06/2012	1,150.00
16971	NC DHHS OFFICE OF THE CONTROLLER	07/06/2012	35.00
16972	QUILL CORP.	07/06/2012	178.75
16973	REG OF DEEDS SUPP PENSION	07/06/2012	70.09
16974	TOM PERRY INC	07/06/2012	43.75
16975	XEROX CORPORATION	07/06/2012	80.00
16976	YOUNG WILLIAMS P.C.	07/06/2012	9,192.58
16977	APPLE TREE LEARNING CENTER	07/10/2012	553.75
16978	BROTHERS DIANN T.	07/10/2012	6,945.95
16979	C&N BASIC LEARNING	07/10/2012	64.80

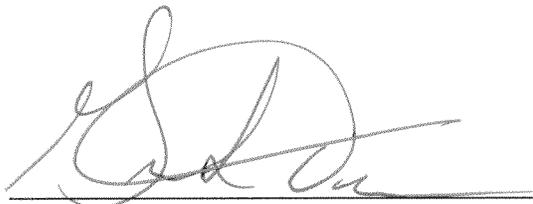
16980	CATHEDRAL KIDDIE CAMPUS	07/10/2012	168.00
16981	COUNTRYSIDE CARE	07/10/2012	237.00
16982	FIRST ASSEMBLY OF GOD	07/10/2012	377.00
16983	GATES CO BOARD OF EDUCATI	07/10/2012	1,807.00
16984	HOWELL JOANN	07/10/2012	1,839.10
16985	JOHNSON MARY L.	07/10/2012	2,040.15
16986	LASSITER SHERRY	07/10/2012	634.35
16987	LASSITER SHVONE R.	07/10/2012	746.55
16988	MARY'S LITTLE LAMBS D/CARE AND LRN CNTR	07/10/2012	5,400.10
16989	RIDDICK CRYSTAL	07/10/2012	2,087.15
16990	RIGHT START EARLY CHILDHOOD CENTER	07/10/2012	585.00
16991	SPIVEY THERESA M.	07/10/2012	1,418.65
16992	TANYA'S LRNING WITH LOVING CARE CNTR	07/10/2012	1,420.05
16993	WRIGHT KAY F.	07/10/2012	327.10
16994	WYNN VALERIE H.	07/10/2012	324.65
16995	APPLE TIME, INC	07/11/2012	233.77
16996	BANK OF AMERICA	07/11/2012	8.00
16997	BB&T	07/11/2012	40.00
16998	BROWN STERLING M.	07/11/2012	1.21
16999	CASH CYCLE SOLUTIONS, INC.	07/11/2012	3,126.53
17000	CAVANAUGH & ASSOCIATES, P.A.	07/11/2012	7,479.20
17001	CENTURYLINK	07/11/2012	4,103.83
17002	FIRST CITIZENS BANK	07/11/2012	84.00
17003	FROEHLING & ROBERTSON, INC.	07/11/2012	946.75
17004	GATES CO ANIMAL CLINIC	07/11/2012	198.45
17005	HALL, JR ELTON	07/11/2012	44.66
17006	HART HEATHER L.	07/11/2012	2.64
17007	JORDAN ROBERT E.	07/11/2012	240.00
17008	KRONBAUER ROBERT P.	07/11/2012	7.72
17009	LAKEVIEW MEDICAL CENTER	07/11/2012	50.00
17010	LAWMEN'S SAFETY SUPPLY	07/11/2012	119.40
17011	LEXISNEXIS	07/11/2012	100.00
17012	MILL-END CARPET SHOP OF ELIZABETH CITY	07/11/2012	21,145.24
17013	NC STATE BUREAU OF INVEST	07/11/2012	45.00
17014	PRIEST WILLIAM ALAN	07/11/2012	35.46
17015	RDJ SPECIALTIES INC	07/11/2012	519.96
17016	RESCARE HOME CARE	07/11/2012	387.60
17017	SAFE-T-WORKS, INC	07/11/2012	102.00
17018	SOUTHEASTERN CABLE PRODUC	07/11/2012	216.63
17019	SOUTHERN BANK & TRUST CO	07/11/2012	40.00
17020	WASTE INDUSTRIES INC	07/11/2012	297.21
17021	XEROX CORPORATION	07/11/2012	80.00
17022	CHLORINATOR SALES & SER I	07/12/2012	3,701.35
17023	COSTEN CHENAY	07/12/2012	500.00
17024	DOMINION NC POWER	07/12/2012	1,063.92
17025	E/Z PAGE	07/12/2012	11.95
17026	MAXIMUS INC	07/12/2012	1,875.00
17027	QUILL CORP.	07/12/2012	26.13
17028	ROANOKE ELEC MEMBERSHIP C	07/12/2012	679.42
17029	SOUTHERN SOFTWARE INC	07/12/2012	1,000.00
17030	UMPHLETT, JR THOMAS A.	07/12/2012	500.00
17031	WATER GUARD, INC	07/12/2012	1,173.22
17032	ALBEMARLE REGIONAL HEALTH	07/19/2012	58,306.85
17033	CENTURYLINK	07/19/2012	112.30
17034	COECO OFFICE SYSTEMS	07/19/2012	4.54
17035	DOMINION NC POWER	07/19/2012	10,103.14
17036	EAST CAROLINA BEHAVIORAL HEALTH	07/19/2012	2,027.66
17037	ENVIRONMENT I INC	07/19/2012	486.55
17038	G. P. KITTRELL & SON, INC	07/19/2012	22.42
17039	GATES CO WATER DEPT.	07/19/2012	57.50
17040	GOVDEALS	07/19/2012	451.95
17041	H. G. REYNOLDS CO., INC.	07/19/2012	176,852.03
17042	LS3P ASSOCIATES LTD	07/19/2012	3,600.00
17043	NATIONWIDE TESTING ASSOC	07/19/2012	25.30
17044	NC COOPERATIVE EXTENSION SERVICE	07/19/2012	187.11
17045	PIEDMONT NATURAL GAS	07/19/2012	125.55

17046	PURCHASE POWER	07/19/2012	539.00
17047	R L BALLARD & ASSOCIATES	07/19/2012	554.38
17048	ROANOKE ELEC MEMBERSHIP C	07/19/2012	1,347.34
17049	ROANOKE-CHOWAN PUBLISHING	07/19/2012	327.15
17050	US CELLULAR	07/19/2012	2,256.61
17051	A. W. RAYFIELD MECHANICAL, INC.	07/19/2012	907.00
17052	ADDISON PROPERTIES INC	07/19/2012	264.00
17053	ALBEMARLE ADVALOREM TAX A	07/19/2012	20.00
17054	ALBEMARLE HOPELINE	07/19/2012	500.00
17055	ASKEW WADE	07/19/2012	50.00
17056	BOYCE DAVID	07/19/2012	50.00
17057	BROTHERS CHARLES H.	07/19/2012	50.00
17058	CARSEY MICHAEL CHASE	07/19/2012	2,500.00
17059	COASTAL OFFICE EQUIPMENT	07/19/2012	850.00
17060	CROSSROADS FUEL	07/19/2012	755.26
17061	EURE TERRY	07/19/2012	50.00
17062	FELTON BRENDA	07/19/2012	50.00
17063	GATES CO BD OF EDUC/CAP O	07/19/2012	5,000.00
17064	GATES CO BOARD OF EDUCATI	07/19/2012	115,000.00
17065	GOOD PICKIN' INC	07/19/2012	26,500.00
17066	GREENE, JR JOSEPH H.	07/19/2012	50.00
17067	HAMPTON ROADS COMPUTER CO, INC	07/19/2012	996.00
17068	HARRELL SHARON G.	07/19/2012	11.21
17069	HARRELL WILLIAM H.	07/19/2012	50.00
17070	HOBBS WENDELL L.	07/19/2012	50.00
17071	HOFER LINDA	07/19/2012	50.00
17072	MARETT GEOFFREY	07/19/2012	77.15
17073	MICRO-COMM INC	07/19/2012	4,125.00
17074	NC BUILDING INSPECTORS' A	07/19/2012	45.00
17075	NC BUILDING INSPECTORS' A	07/19/2012	30.00
17076	NC BUILDING INSPECTORS' A	07/19/2012	50.00
17077	NCACC NCCL & PIPF	07/19/2012	74,615.00
17078	NCACC/JRMA	07/19/2012	68,851.00
17079	OWENS GLADYS	07/19/2012	58.83
17080	QUILL CORP.	07/19/2012	821.07
17081	SMITHSON CONNIE	07/19/2012	54.95
17082	SOUTHERN BANK & TRUST CO	07/19/2012	281,363.11
17083	UNC SCHOOL OF GOVERNMENT	07/19/2012	1,325.00
17084	VAUGHAN, JR T C.	07/19/2012	50.00
17085	WILKES COMMUNITY COLLEGE	07/19/2012	120.00
17086	WILLIAMS, SR ROBERT E.	07/19/2012	50.00
17087	NCAFP	07/23/2012	50.00
17088	SCOTT JOHN MICHEAL	07/23/2012	7,500.00
17089	BOONE SHERRY	07/27/2012	19.44
17090	CLARKE ANDREA	07/27/2012	14.99
17091	COUNTY MARKET	07/27/2012	88.00
17092	DOMINION NC POWER	07/27/2012	844.69
17093	GATES COUNTY HOUSING COMMITTEE	07/27/2012	4,000.00
17094	HORA JOHNNY M.	07/27/2012	77.78
17095	IMAGING SPECIALTIES USA INC	07/27/2012	908.64
17096	JORDAN HENRY L.	07/27/2012	86.66
17097	NCACDSS	07/27/2012	419.00
17098	NICKENS SANDRA	07/27/2012	76.11
17099	ROANOKE ELEC MEMBERSHIP C	07/27/2012	2,137.45
17100	SPIVEY FANNIE M.	07/27/2012	78.33
17101	TOSHIBA BUSINESS SOLUTION	07/27/2012	223.71
17102	UNC SCHOOL OF GOVERNMENT	07/27/2012	25.62
17103	BESHEARS RICHARD	07/27/2012	750.00
17104	BOONE SHERRY	07/27/2012	79.98
17105	CLERK OF SUPERIOR COURT	07/27/2012	618.00
17106	CLINICAL SOLUTIONS	07/27/2012	30.90
17107	DEPARTMENT OF CORRECTIONS	07/27/2012	7,103.29
17108	ELIZABETH CITY TROPHY AWARDS, INC.	07/27/2012	34.11
17109	ELLIS SWAMP DRAINAGE DIST	07/27/2012	60.47
17110	HOBBSVILLE DRAINAGE DIST	07/27/2012	13.67
17111	HOLLY GROVE DRAINAGE #1	07/27/2012	7.46

17112	JENKINS CRYSTAL	07/27/2012	245.61
17113	KEE & TISHA GATLING LASANDA	07/27/2012	16.64
17114	KINSEY TERESA J.	07/27/2012	17.28
17115	LEWIS JAMES C. & KATHERINE H.	07/27/2012	20.57
17116	LEWIS MARIE E.	07/27/2012	122.08
17117	MCLAWHORN, III CAROL C & JOSEPH K.	07/27/2012	23.77
17118	MILLER VICKIE L.	07/27/2012	251.00
17119	NC DEPT OF ADMIN - COURIE	07/27/2012	5.07
17120	PURCHASE POWER	07/27/2012	300.00
17121	ROUNTREE FRANK	07/27/2012	33.45
17122	ROUNTREE JANE D.	07/27/2012	20.05
17123	STATE INFORMATION PROC SE	07/27/2012	583.17
17124	THOMPSON RUTH ANN	07/27/2012	17.83
17125	VIRGINIA EMPLOYMENT COMMI	07/27/2012	60.00
17126	ASBURY JUDITH D.	07/27/2012	126.00
17127	BAUERLE MERWIN E.	07/27/2012	135.00
17128	BRIGGS MARY ELLEN	07/27/2012	126.00
17129	BYRD MARION B.	07/27/2012	186.00
17130	CENTURYLINK	07/27/2012	54.05
17131	COSTEN BRENDA	07/27/2012	50.00
17132	COWPER WILLIAM	07/27/2012	135.00
17133	CROSSROADS FUEL	07/27/2012	268.84
17134	ECONO SIGN & BARRICADE, LLC	07/27/2012	1,418.00
17135	EURE GLORIA G.	07/27/2012	184.50
17136	EURE JIMMY R.	07/27/2012	294.00
17137	FELTON ALVA	07/27/2012	130.50
17138	FREEMAN DELLA	07/27/2012	130.50
17139	GATELY COMMUNICATION CO	07/27/2012	4,531.76
17140	GATESVILLE POSTMASTER	07/27/2012	56.00
17141	GATLING RACHEL E.	07/27/2012	148.50
17142	GRANT JOHNNY LEE	07/27/2012	615.00
17143	GRIMES SHIRLEY	07/27/2012	130.50
17144	HAWKINS GRAHAM M.	07/27/2012	139.85
17145	HD SUPPLY WATERWORKS LTD	07/27/2012	1,434.33
17146	HOLLEY REBA G.	07/27/2012	67.44
17147	JETHRO MORGAN C.	07/27/2012	11.21
17148	JONES JOHN W.	07/27/2012	135.00
17149	LASSITER PATRICE T.	07/27/2012	171.51
17150	LAWMEN'S SAFETY SUPPLY	07/27/2012	921.11
17151	LAWRENCE JR WATSON	07/27/2012	50.00
17152	MONTAGUE SARAH C.	07/27/2012	126.00
17153	MURRY CHRISTY	07/27/2012	135.00
17154	MURRY KAILA	07/27/2012	126.00
17155	NC DEPT OF JUSTICE	07/27/2012	1,044.00
17156	OFFICE EQUIPMENT FINANCE SERVICES	07/27/2012	129.17
17157	POWELL DONNA H.	07/27/2012	30.21
17158	QUILL CORP.	07/27/2012	459.01
17159	SEARS JAMES H.	07/27/2012	50.00
17160	SHULTIS JOHN W.	07/27/2012	126.00
17161	SMYTH JOYCE E.	07/27/2012	126.00
17162	TILLER ELAINE E.	07/27/2012	166.50
101462	HORA, JOHNNY M	7/31/2012	640.14
101463	MORRIS, BETTY	7/31/2012	1,439.29
101464	PLYLER, PATSY O	7/31/2012	325.38
101465	HORTON, MARY C	7/31/2012	1,270.20
101466	HOLLOWELL, JAMES W	7/31/2012	739.12
101467	PERRONE, WILLIAM V	7/31/2012	995.68
101468	RIDDICK, ESTHER W	7/31/2012	693.94
101469	SPIVEY, JOHN L	7/31/2012	594.45
101470	LOWE, MATTHEW R	7/31/2012	1,856.10
101471	METZ, KIMBERLY J	7/31/2012	1,787.50
101472	RIDDICK, VALRIE	7/31/2012	434.01
101473	PARKER, BRIAN C	7/31/2012	1,753.00
101474	STALLS, CHARLIE	7/31/2012	2,029.86
ACH	HARRELL, SHARON G.	7/31/2012	2,867.48
ACH	WILSON, PATSY M.	7/31/2012	1,464.64

ACH	MCGINNIS, RENEE' H.	7/31/2012	3,151.03
ACH	ROUNTREE, SANDRA W	7/31/2012	1,822.31
ACH	WESTER, PAMELA A	7/31/2012	1,906.63
ACH	BAUM, MARY K	7/31/2012	1,516.68
ACH	CROSS JR., EDWARD A	7/31/2012	1,799.85
ACH	HOLLEY, ANTOINETTE P	7/31/2012	3,055.99
ACH	PIERCE, GRACIE P	7/31/2012	1,561.09
ACH	POWELL, RHONDA B	7/31/2012	1,426.13
ACH	WEBB, EDWARD E	7/31/2012	3,647.31
ACH	POWELL, DANIEL S	7/31/2012	1,697.77
ACH	PARKER, GLYNDA S	7/31/2012	2,038.98
ACH	HATHAWAY, RANDALL A	7/31/2012	2,499.52
ACH	CLARK, ANDREA	7/31/2012	1,884.40
ACH	HARRELL, P ELIZABETH	7/31/2012	1,481.91
ACH	WOLFREY, CONNIE M	7/31/2012	747.61
ACH	PARKER, PHYLLIS A	7/31/2012	2,258.08
ACH	BROWN, DAROYLL C	7/31/2012	1,032.13
ACH	FREEMAN, SHEILA	7/31/2012	1,895.90
ACH	LASSITER, PATRICE T	7/31/2012	2,607.16
ACH	HARVEY, PAMELA C	7/31/2012	496.66
ACH	CROSS, LULA M	7/31/2012	1,151.61
ACH	HOLLEY, DANIT L	7/31/2012	1,429.53
ACH	JORDAN, TIMOTHY A	7/31/2012	1,568.76
ACH	REID, LINDA J	7/31/2012	419.82
ACH	BOONE, SHERRY F	7/31/2012	2,462.21
ACH	PARKER II, GEORGE A	7/31/2012	1,570.44
ACH	SMITHSON, CONNIE C	7/31/2012	2,693.86
ACH	ROUNTREE, MARIE D	7/31/2012	2,031.12
ACH	JOHNSON, BRYAN D	7/31/2012	1,898.36
ACH	OWENS, GLADYS S	7/31/2012	1,483.57
ACH	PHILLIPS, CRYSTAL B	7/31/2012	1,627.04
ACH	EARLEY, DEBRA H	7/31/2012	264.52
ACH	HAWKS, BRANDON S	7/31/2012	2,145.17
ACH	TRIPP, VALERIE S	7/31/2012	1,510.10
ACH	CHAPPELL, TRACIE L	7/31/2012	1,634.59
ACH	BRODIE, GEORGE S	7/31/2012	615.92
ACH	STONE, SHELLEY A	7/31/2012	1,566.96
ACH	WALKER, DAPHNE B	7/31/2012	1,315.59
ACH	JORDAN, ROBERT E	7/31/2012	2,003.53
ACH	MITCHELL, EDGAR LEE	7/31/2012	2,676.88
ACH	HAYER, CHARLETTE	7/31/2012	515.90
ACH	WINN, WILLIAM A	7/31/2012	3,002.55
ACH	PITTMAN, SANDRA L	7/31/2012	2,743.50
ACH	HEDGEPEETH, TIMOTHY M	7/31/2012	3,356.00
ACH	SAUNDERS, LAKISHA	7/31/2012	1,740.42
ACH	JERNIGAN, KENNETH	7/31/2012	636.93
ACH	BOONE-HALL, CHERYL A	7/31/2012	1,385.98
ACH	HENDRIX, DIANE R.	7/31/2012	1,960.28
ACH	DREWYOR, CHRISTINA M.	7/31/2012	858.35
ACH	BOONE, KELI N.	7/31/2012	2,030.74
ACH	TWINE, GRAHAM	7/31/2012	330.26
ACH	TWINE, GRAHAM	7/31/2012	200.00
ACH	CHAPPELL, TOBY L	7/31/2012	5,165.24
ACH	JORDAN, HENRY L.	7/31/2012	577.14
ACH	WILLIAMS, DOMINIQUE D.	7/31/2012	2,137.28
ACH	JETHRO, MORGAN C	7/31/2012	2,895.97
ACH	HARVEY, RUTH M.	7/31/2012	1,707.82
ACH	WIGGINS, JOHN J	7/31/2012	580.31
ACH	WINSLOW, GARRETT W	7/31/2012	1,888.00
ACH	JOHNSON, CLYTIA A	7/31/2012	1,740.57
ACH	BOONE, MURRAY D	7/31/2012	633.45
ACH	RIDDICK, WILLIAM NATHAN	7/31/2012	1,274.66
ACH	POWELL, DONNA H.	7/31/2012	1,449.67
ACH	JONES, SHARON S	7/31/2012	1,547.80
ACH	OWENS, MICHAEL C.	7/31/2012	636.93
ACH	CAMPBELL, ALTON RAY	7/31/2012	2,191.25

ACH	HARRELL, GWEN L.	7/31/2012	1,658.84
ACH	DARRINGTON, WAYNE H.	7/31/2012	528.10
ACH	BOONE, WESLEY J.	7/31/2012	700.13
ACH	HOLLEY, GUY R.	7/31/2012	280.73
ACH	WEISS, HERMAN A.	7/31/2012	276.20
ACH	HOWELL, LLOYD T.	7/31/2012	709.18
ACH	FREEMAN III, JOSEPH R	7/31/2012	2,378.18
ACH	JONES, DARLENE L	7/31/2012	1,745.97
ACH	EURE, BILLIE JO	7/31/2012	1,486.88
ACH	LASSITER, LISA B	7/31/2012	1,382.90
ACH	MARETT, GEOFFREY C	7/31/2012	2,975.19
ACH	LONG, VICKY L	7/31/2012	551.91
ACH	WALL, FREDERIC E	7/31/2012	1,519.11



Graham L. Twine, Chairman



Diane R. Hendrix, Clerk

GATES COUNTY BOARD OF COMMISSIONERS
