

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

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

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

Chairman Twine called the meeting to order.

Approval of Agenda

Chairman Twine stated the Agenda needed to be amended by the following: an award presentation will be made at the beginning of the meeting. Mike Scott has requested to be moved after the presentation. Mr. Hedgepeth will be discussing surplus equipment and Ms. Jethro has removed items 4 and 5 and she will discuss a committee appointment and a surplus vehicle.

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

Approval of Minutes

Commissioner Jordan made a motion to accept the January 4 and 18 Meeting Minutes as amended. Commissioner Jernigan seconded the motion, motion carried without opposition.

Chairman Twine presented a plaque of appreciation to Sydney Pierce for his research and dedication in regard to the Sunbury School Properties.

Chairman Twine read a letter of thanks from Connie Parker, the daughter of Irma Parker, the recipient of a new home through CDBG funds.

Citizen's Comments

Wade Askew, Eure, stated while he was a Commissioner the tax rate decreased to .63 cent at revaluation and increased one (1) cent to .64 cent to increase school funding. He asked the Board to keep the tax rate at .64 cent until the next revaluation to continue to build the fund balance and not pull funds from fund balance to pay off debt.

Earl Rountree, Sunbury, stated during the past 38 months things have changed, specifically related to citizen comments. Under the leadership of Chairman Twine the citizens have continued to be heard.

Anthony Felton, Eure, thanked the person responsible for posting comments on an internet site for not posting since the last meeting.

Cal Bryant, News Herald Editor, presented the Board with the latest edition of the Front Porch Magazine.

Mike Scott, PRO, presented the Recipients Plan to Further Fair Housing.

Commissioner Jordan made a motion to adopt the Recipients Plan to Further Fair Housing with the modification of using "a" radio station. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Scott presented The Equal Employment and Procurement Plan for the Period of February 1, 2012- January 31, 2015.

Commissioner Jordan made a motion to adopt The Equal Employment and Procurement Plan for February 1, 2012-January 31, 2015 as presented. Commissioner Hora seconded the motion, motion carried without opposition.

Mr. Scott presented the Gates County Local Economic Benefit for Low- and Very Low-Income Persons Plan, Section 3 Plan, February 1, 2012 – January 31, 2015.

Commissioner Jernigan made a motion to adopt the Gates County Local Economic Benefit for Low- and Very Low- Income Persons Plan, Section 3 Plan, February 1, 2012-January 31, 2015 as presented. Commissioner Jordan seconded the motion, motion carried without opposition.

Mr. Scott presented the Ordinance for the Establishment of a Grievance Procedure in accordance with the American with Disabilities Act, February 1, 2012 – January 31, 2015.

Commissioner Hora made a motion to accept the Ordinance for the Establishment of a Grievance Procedure in accordance with the American with Disabilities Act, February 1, 2012 – January 31, 2015 as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

ORDINANCE

Establishment of a Grievance Procedure in accordance with the Americans with Disabilities Act February 1, 2012 – January 31, 2015

BE IT ORDAINED by the Board of Commissioners for Gates County, that, in accordance with Sections 35.107(a) and 35.107(b) of the Americans with Disabilities Act of 1990 (ADA), the following grievance procedure is adopted for resolving complaints arising under the ADA.

Section 1. _____ is hereby designated as Gates County's ADA coordinator. The responsibilities of the ADA coordinator will be to facilitate efforts to comply with and carry out Gates County's responsibilities under the ADA, including any investigation of any complaint alleging Gates County's noncompliance with the ADA or alleging any actions that would be prohibited by the ADA.

Section 2. Individuals must file complaints with the ADA coordinator no later than 180 days from the date of the alleged discrimination, unless the time for filing has been extended by the Board of Commissioners. All complaints must be made in writing. The ADA coordinator will provide forms necessary for filing complaints.

Section 3. Upon receipt of any complaint, the ADA coordinator will open an investigation. The ADA coordinator is to meet with all parties named in the complaint. Within 30 days of the date of the complaint, the ADA coordinator must issue a report to the County Manager providing for the prompt and equitable resolution of the complaint. The report will state the nature of the complaint, references to specific sections in the ADA dealing with the complaint, and recommended actions by the County departments to resolve the complaint.

Section 4. Upon receipt of the report from the ADA coordinator, the County Manager has 15 days to accept, reject, or modify any or all recommendations of the ADA coordinator in issuing their letter of determination. Decisions of the County Manager are to be given, in writing, to the individual filing the complaint, the County department named in the complaint, the County Attorney, and the ADA coordinator.

Section 5. Individuals may appeal the County Manager's decision to the Board of Commissioners. Appeals to the Board must be made in writing and be received by the Clerk to the Board within 30 days of the date of the County Manager's letter of determination.

Board of Commissioners must render a decision within 30 days of the day of the appeal. The County Board of Commissioners may accept, reject, or modify any actions previously recommended by the County Manager or ADA coordinator. Actions of the County Board of Commissioners are to be made in writing and entered into the official minutes of the Board.

Section 7. Individuals that require aid in filing a complaint or appeal under this procedure will be provided special assistance by the County.

Section 8. Exercise of an individual's right to file a grievance under this ordinance in no way limit an individual's right to file under State or Federal law.

Adopted this 1st day of February, 2012.

Graham L. Twine, Chairman

ATTEST:

Diane Hendrix, Clerk to the Board

Posted in Gates County office buildings for personnel review on:

Date

Citation: Americans with Disabilities Act of 1990 as amended.

Department Reports

Sandy Pittman, Finance Officer, stated an error has been discovered in the 2011-2012 budget resulting in a \$309,800 deficit. The problem has been identified and a solution is presented. The budget will be monitored closely and discussed at the April Commissioners' Meeting.

Mrs. Pittman presented a spread sheet on fund balance obligations and discussed debt refinancing.

Commissioner Hora made a motion to proceed with Mrs. Pittman's suggestion referencing the Water Department and release a Request for Proposal. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Hora made a motion to use \$100,000 from fund balance to pay on the DSS loan if it can be done. Commissioner Jernigan seconded the motion. Commissioner Hora and Jernigan voted for the motion; Chairman Twine and Commissioner Jordan voted against the motion. The motion did not carry.

Mrs. Pittman presented Budget Amendments 37 – 42.

Commissioner Jernigan made a motion to approve Budget Amendments 37 – 42 as presented. Commissioner Hora seconded the motion, motion carried without opposition.

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

Renee McGinnis, Tax Administrator, introduced Mark Bardell, Zacchaeus Legal Services, a tax foreclosure firm. Mr. Bardell discussed the services his company could provide for the County.

Mrs. McGinnis discussed the Tuggie Eure property that is in foreclosure. Pitt Godwin, Attorney, stated the deed needed to be recorded before proceeding. Mrs. McGinnis discussed the possibility of beginning foreclosure proceedings on property that is one (1) year delinquent on tax payments rather than two (2) years delinquent, which is the current policy. Ms. McGinnis presented the January Tax Collector's Report.

Commissioner Hora made a motion to order the Tax Administrator to publish the ten (10) year delinquent tax list as of March 1, 2012. Commissioner Jordan seconded the motion, motion carried without opposition.

Ms. McGinnis presented a Request for Surplus and Disposition of Assets for a copier, to be auctioned on GovDeals. Mr. Chappell presented a Request for Surplus and Disposition of Assets for a 2000 Ford Explorer from the Planning Department, to be auctioned on GovDeals. Timmy Hedgepeth, Water Department Supervisor, presented a Request for Surplus and disposition of Assets for broken water meters, well casings and broken valves. He would like to dispose of the items at a local recycling site.

Commissioner Jordan made a motion to dispose of surplus assets as requested. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Hedgepeth discussed adding the previously accepted Water Main Extension Policy (Less than 1000 Feet) to the Rules and Regulations of the Gates County Water System Policy as Appendix to Section 7.

Commissioner Jordan made a motion to add the Water Main Extension Policy to the Rules and Regulations of the Gates County Water System Policy as Appendix to Section 7. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Chappell discussed the Notice of Award for the Gates County Sanitary Sewer Collection System for H. G. Reynolds Construction, Inc.

Commissioner Jordan made a motion to accept the Notice of Award for H. G. Reynolds Construction, Inc. Commissioner Jernigan seconded the motion, motion carried without opposition.

Morgan Jethro, Planning Director, presented a Preliminary Plat Review for Eastern Pride, Inc.

Commissioner Hora made a motion to approve the Preliminary Plat for Eastern Pride as presented. Commissioner Jordan seconded the motion, motion carried without opposition.

Carolyn Morris, CDBG Grant Administrator, Albemarle Commission, presented close-out documents for the 2008 CDBG Scattered Site Grant and requested remaining unspent funds be forwarded to the Albemarle Commission. She will follow-up with grantees until warranties have expired, which is usually one (1) year.

Commissioner Jordan made a motion to follow through with the close-out of the 2008 CDBG Scattered Site Grant with remaining funds to go to the Albemarle Commission for administrative costs. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jernigan made a motion to open the Public Hearing for the 2008 CDBG Scattered Site Grant close-out. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Jernigan made a motion to close the Public Hearing for the 2008 CDBG Scattered Site Grant close out. Commissioner Jordan seconded the motion, motion carried without opposition.

Ms. Jethro discussed the 2012 CDBG Scattered Site Grant consultant selection. Two (2) bids were received, the Wooten Company and Coastal Innovative AdVentures, LLC.

Commissioner Jordan made a motion to accept The Wooten Company as the 2012 CDBG Scattered Site Grant Consultant and submit the application for the grant. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to appoint Ms. Jethro as the Coastal Resources Advisory Committee Representative. Commissioner Jernigan seconded the motion, motion carried without opposition.

Old Business

Chairman Twine discussed the workshop held with Clearscapes, Architects. A public meeting regarding the library will be held at the March night meeting. Chairman Twine discussed the per page copy cost to be paid by individuals requesting copies. The per page cost will be: letter (8 ½ x 11) \$.05, color \$.10, all others \$.25.

Commissioner Jordan made a motion to provide copies of public documents retained by the County to individuals making the request. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Hora made a motion the County provide an electronic copy to anyone who request one. There was no second; motion did not carry.

Citizens' Comments

Anthony Felton, Eure, stated if someone has a comment to make, please make the comment at the podium; he prefers paper copies rather than electronic.

Commissioners' Comments

Commissioner Jordan thanked Sydney Pierce for his involvement with the sale of the Sunbury School Properties. At the last meeting the Board waived the Demolition Permit Fee; he requested the fee waiving be made retroactive and to refund the fee to those who have already purchased the permit. He thanked the attorney for providing his opinion on the referendum issue.

Chairman Twine stated he would be filing for re-election for Commissioner in the fifth district.

Commissioner Jordan made a motion to reimburse two (2) citizens the cost of Demolition Permit Fees that have already been paid. Commissioner Jernigan seconded the motion, motion carried without opposition.

Lee Brooks, Gates, had a comment for the Board, although the Citizen's Comment time had passed. In his business he has not spoken to anyone who was in favor of a new library; when was the last time anyone has seen an encyclopedia salesman; people who don't have a computer in their home don't use a computer and will not go to a library to use one.

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
15435	BRINKLEY HARDWARE	01/05/2012	132.07
15436	CROSSROADS FUEL	01/05/2012	261.43
15437	DOMINION NC POWER	01/05/2012	833.45
15438	FAMILY FOODS OF GATES	01/05/2012	165.00
15439	FIRST CITIZENS BANK	01/05/2012	72.00

15440	HIGH & CROWE LLP	01/05/2012	295.77
15441	JERNIGAN OIL CO INC	01/05/2012	656.09
15442	LFM PROPERTIES, LLC	01/05/2012	587.42
15443	SOUTHERN BANK & TRUST CO	01/05/2012	48.00
15444	TOSHIBA BUSINESS SOLUTION	01/05/2012	914.93
15445	WESTERN FUEL	01/05/2012	400.00
15446	BRB AUTO INC	01/06/2012	25.92
15447	BRINKLEY HARDWARE	01/06/2012	540.92
15448	CARSEY MICHAEL CHASE	01/06/2012	1,200.00
15449	CASH CYCLE SOLUTIONS, INC.	01/06/2012	259.04
15450	CAVANAUGH & ASSOCIATES, P.A.	01/06/2012	4,437.50
15451	CENTURYLINK	01/06/2012	4,082.85
15452	CINTAS CORP #391	01/06/2012	426.45
15453	COECO OFFICE SYSTEMS	01/06/2012	37.74
15454	COLONY TIRE CORPORATION	01/06/2012	384.32
15455	COOK COMMUNICATION NC, LLC	01/06/2012	173.25
15456	CROSSROADS FUEL	01/06/2012	1,867.59
15457	DENR	01/06/2012	1,000.00
15458	DENR	01/06/2012	260.00
15459	DIXIE AUTO PARTS	01/06/2012	867.50
15460	GATESVILLE POSTMASTER	01/06/2012	100.00
15461	GODFREY BROTHERS BUILDERS INC.	01/06/2012	11,798.46
15462	HAMPTON INN	01/06/2012	301.04
15463	HERTFORD CO DETENTION CEN	01/06/2012	130.00
15464	HOBBS ALVIN L.	01/06/2012	150.00
15465	HORTON ROBERT E.	01/06/2012	22.42
15466	JOHNSON ESTATE WILLIE WARD	01/06/2012	17.21
15467	LOWE'S COMPANIES INC	01/06/2012	68.47
15468	MCDUFFIE, JR. EDWARD C.	01/06/2012	5.88
15469	METAL TECH OF MURFREESBORO, INC	01/06/2012	115.50
15470	MICKEY'S SALES & SERVICE	01/06/2012	4.26
15471	NC DEPT OF ADMIN - COURIE	01/06/2012	120.00
15472	NC DEPT OF REVENUE	01/06/2012	367.00
15473	NC DHHS OFFICE OF THE CONTROLLER	01/06/2012	20.00
15474	NC ELLIS CANNADY CHAPTER, IAEI	01/06/2012	90.00
15475	NC ELLIS CANNADY CHAPTER, IAEI	01/06/2012	90.00
15476	NC FOREST SERVICE	01/06/2012	5,769.58
15477	NC LICENSING BD FOR GEN C	01/06/2012	18.00
15478	NCACC/JRMA	01/06/2012	3,173.00
15479	NCADE	01/06/2012	10.00
15480	PARKER ERMA	01/06/2012	1,500.00
15481	PETTY CASH	01/06/2012	63.53
15482	PIERCE TINA	01/06/2012	1,500.00
15483	QUILL CORP.	01/06/2012	244.91
15484	REG OF DEEDS SUPP PENSION	01/06/2012	57.95
15485	ROANOKE-CHOWAN PUBLISHING	01/06/2012	325.74
15486	SCOTT JOHN MICHEAL	01/06/2012	2,000.00
15487	SHERATON	01/06/2012	301.05
15488	SUPERIOR VISION	01/06/2012	342.24
15489	UNC SCHOOL OF GOVERNMENT	01/06/2012	175.00
15490	ALBEMARLE REGIONAL HEALTH	01/09/2012	10,000.00
15491	CENTURYLINK	01/09/2012	107.75
15492	GATES CO BD OF EDUC/CAP O	01/09/2012	15,000.00
15493	GATES CO BOARD OF EDUCATI	01/09/2012	295,000.00
15494	GATES CO WATER DEPT.	01/09/2012	45.50
15495	GOVDEALS	01/09/2012	409.63
15496	HAMPTON INN	01/09/2012	205.21
15497	HUMANA SPECIALTY BENEFITS	01/09/2012	1,010.61
15498	NC ASSOC OF PLUMBING INSPECTORS	01/09/2012	246.00
15499	PURCHASE POWER	01/09/2012	441.00
15500	SOUTHERN BANK	01/09/2012	3,266.22
15501	WASTE INDUSTRIES INC	01/09/2012	297.21
15502	XEROX CORPORATION	01/09/2012	80.00
15503	APPLE TREE LEARNING CENTER	01/12/2012	556.00
15504	BROTHERS DIANN T.	01/12/2012	5,913.00
15505	C&N BASIC LEARNING	01/12/2012	215.25

15506	CATHEDRAL KIDDIE CAMPUS	01/12/2012	228.00
15507	FELTON ANGEL J.	01/12/2012	210.40
15508	FIRST ASSEMBLY OF GOD	01/12/2012	342.00
15509	GATES CO BOARD OF EDUCATI	01/12/2012	791.70
15510	HOWELL JOANN	01/12/2012	2,011.50
15511	JOHNSON MARY L.	01/12/2012	2,252.85
15512	LASSITER SHERRY	01/12/2012	724.00
15513	LASSITER SHVONE R.	01/12/2012	1,613.00
15514	MARY'S LITTLE LAMBS D/CARE LRN/CNTR	01/12/2012	3,973.85
15515	RIDDICK CRYSTAL	01/12/2012	2,178.00
15516	SPIVEY THERESA M.	01/12/2012	1,104.50
15517	TANYA'S LOVING WITH LRN CARE CNTR	01/12/2012	1,276.95
15518	WYNN VALERIE H.	01/12/2012	199.20
15519	AMERIGAS	01/12/2012	743.00
15520	BANK OF AMERICA	01/12/2012	40.00
15521	CROSSROADS FUEL	01/12/2012	358.59
15522	DIVISION OF VITAL RECORDS	01/12/2012	12.00
15523	DOMINION NC POWER	01/12/2012	1,000.00
15524	E/Z PAGE	01/12/2012	11.95
15525	GATESVILLE POSTMASTER	01/12/2012	4,500.00
15526	KEE GEORGE L.	01/12/2012	200.00
15527	MILLER WILLIAM DWAYNE	01/12/2012	1,375.00
15528	ROANOKE ELEC MEMBERSHIP C	01/12/2012	853.70
15529	YOUNG WILLIAMS P.C.	01/12/2012	9,192.58
15530	A. W. RAYFIELD MECHANICAL, INC.	01/12/2012	19,121.32
15531	CAR CARE CREATION	01/12/2012	330.00
15532	CASH CYCLE SOLUTIONS, INC.	01/12/2012	4,202.35
15533	CHOWAN COUNTY	01/12/2012	10,670.00
15534	CROSSROADS FUEL	01/12/2012	74.54
15535	DIXIE AUTO PARTS	01/12/2012	1,570.22
15536	FOOD LION	01/12/2012	80.95
15537	GATES CO BOARD OF EDUCATI	01/12/2012	2,635.80
15538	HARRELL SHARON G.	01/12/2012	78.68
15539	HERTFORD CO DETENTION CEN	01/12/2012	1,690.00
15540	IKON FINANCIAL SERVICES	01/12/2012	229.66
15541	LEXISNEXIS	01/12/2012	50.00
15542	NC FOREST SERVICE	01/12/2012	273.58
15543	NC STATE BUREAU OF INVEST	01/12/2012	445.00
15544	NC STATE UNIVERSITY	01/12/2012	20.00
15545	PARKER ERMA	01/12/2012	585.00
15546	QUILL CORP.	01/12/2012	51.86
15547	US CELLULAR	01/12/2012	2,218.74
15548	WATER GUARD, INC	01/12/2012	1,008.81
15549	XEROX CORPORATION	01/12/2012	80.00
15550	CROSSROADS FUEL	01/19/2012	1,247.99
15551	DOMINION NC POWER	01/19/2012	278.21
15552	FERRELLGAS	01/19/2012	257.47
15553	FREE WILL CHILDREN'S HOME, INC	01/19/2012	1,311.10
15554	HOLLEY ANTOINETTE P.	01/19/2012	9.75
15555	JERNIGAN OIL CO INC	01/19/2012	256.09
15556	KEE GEORGE L.	01/19/2012	300.00
15557	NCACDSS	01/19/2012	60.00
15558	PARKER PHYLLIS A.	01/19/2012	11.21
15559	PURCHASE POWER	01/19/2012	300.00
15560	ROANOKE ELEC MEMBERSHIP C	01/19/2012	635.11
15561	SMITHSON CONNIE	01/19/2012	69.94
15562	TOSHIBA BUSINESS SOLUTION	01/19/2012	223.71
15563	WILLIAMS DOMINIQUE	01/19/2012	11.21
15564	AMERIGAS	01/19/2012	220.08
15565	BOYCE DAVID	01/19/2012	50.00
15566	BRAME SPECIALTY CO.	01/19/2012	256.68
15567	BRB AUTO INC	01/19/2012	28.06
15568	BROTHERS CHARLES H.	01/19/2012	50.00
15569	BUCHANAN SUZANNE R.	01/19/2012	277.55
15570	CAVANAUGH & ASSOCIATES, P.A.	01/19/2012	14,386.60
15571	CLINICAL SOLUTIONS	01/19/2012	90.59

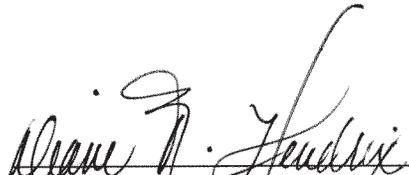
15572	DARRINGTON WAYNE	01/19/2012	8.63
15573	ELLIS LAW, PLLC	01/19/2012	13,579.32
15574	EURE TERRY	01/19/2012	50.00
15575	FAMILY FOODS OF GATES	01/19/2012	12.01
15576	GREAT AMERICA LEASING CORP	01/19/2012	411.68
15577	GREENE, JR JOSEPH H.	01/19/2012	50.00
15578	HARRELL WILLIAM H.	01/19/2012	50.00
15579	HAWKINS GRAHAM M.	01/19/2012	50.00
15580	HOBBS WENDELL L.	01/19/2012	50.00
15581	HOFLER LINDA	01/19/2012	50.00
15582	LANE RITA	01/19/2012	50.00
15583	LANG DANIEL W.	01/19/2012	50.00
15584	LANGSTON THOMAS	01/19/2012	50.00
15585	LS3P ASSOCIATES LTD	01/19/2012	43,782.80
15586	MITCHELL EDGAR L.	01/19/2012	5.43
15587	NC ASSOC OF REG OF DEEDS-DIST VIII	01/19/2012	25.00
15588	NC DEPART OF TRANSPORTATI	01/19/2012	193.12
15589	NC DEPT OF ADMIN - COURIE	01/19/2012	3.98
15590	NCAAO	01/19/2012	40.00
15591	OFFICE EQUIPMENT FINANCE SERVICES	01/19/2012	129.17
15592	PITTMAN SANDRA L.	01/19/2012	272.63
15593	QUILL CORP.	01/19/2012	204.18
15594	SOUTHERN BANK & TRUST CO	01/19/2012	281,363.11
15595	TOM PERRY INC	01/19/2012	15.45
15596	VAUGHAN, JR T C.	01/19/2012	50.00
15597	WATER GUARD, INC	01/19/2012	884.67
15598	CROSSROADS FUEL	01/20/2012	875.10
15599	DOMINION NC POWER	01/20/2012	8,393.37
15600	GODWIN LAW FIRM	01/20/2012	5,050.00
15601	NC DEPT OF JUVENILE JUSTI	01/20/2012	610.00
15602	PIEDMONT NATURAL GAS	01/20/2012	1,334.96
15603	ROANOKE ELEC MEMBERSHIP C	01/20/2012	1,379.34
15604	STATE INFORMATION PROC SE	01/20/2012	516.53
15605	TOWN OF GATESVILLE WATER	01/20/2012	284.00
15606	ALBEMARLE HOPELINE	01/26/2012	915.00
15607	CLARKE ANDREA	01/26/2012	47.74
15608	DOMINION NC POWER	01/26/2012	168.97
15609	FAMILY FOODS OF GATES	01/26/2012	100.00
15610	GATES COUNTY HOUSING COMMITTEE	01/26/2012	1,000.00
15611	HORA JOHNNY M.	01/26/2012	77.78
15612	JENKINS CRYSTAL	01/26/2012	61.91
15613	JERNIGAN OIL CO INC	01/26/2012	416.22
15614	JORDAN HENRY L.	01/26/2012	86.66
15615	KEE GEORGE L.	01/26/2012	70.00
15616	KELLOGG-MORGAN AGENCY INC	01/26/2012	100.00
15617	LEWIS MARIE E.	01/26/2012	32.48
15618	NC DEPT OF ADMIN - COURIE	01/26/2012	5.87
15619	NICKENS SANDRA	01/26/2012	76.11
15620	NIXON ANNE C.	01/26/2012	453.60
15621	PRESLEY REV BILLY	01/26/2012	93.33
15622	RESCARE HOME CARE	01/26/2012	416.00
15623	ROANOKE ELEC MEMBERSHIP C	01/26/2012	1,375.60
15624	SPIVEY FANNIE M.	01/26/2012	78.33
15625	VIRGINIA EMPLOYMENT COMMI	01/26/2012	70.00
15626	ALBE LIVESTOCK SHOW & SALE	01/27/2012	300.00
15627	AMERICAN RED CROSS	01/27/2012	478.00
15628	BRINKLEY HARDWARE	01/27/2012	44.40
15629	CINTAS CORP #391	01/27/2012	255.87
15630	DEPARTMENT OF CORRECTIONS	01/27/2012	441.02
15631	DIVERSIFIED FINANCIAL SERVICES LLC	01/27/2012	7.00
15632	FAMILY FOODS OF GATES	01/27/2012	21.65
15633	GATES COUNTY INDEX	01/27/2012	23.86
15634	HOLLEY REBA G.	01/27/2012	20.00
15635	LAWMEN'S SAFETY SUPPLY	01/27/2012	265.74
15636	NC STATE UNIVERSITY	01/27/2012	37.74
15637	NC STATE UNIVERSITY	01/27/2012	80.00

15638	OWENS GLADYS	01/27/2012	177.96
15639	PASQUOTANK COUNTY	01/27/2012	7,584.50
15640	QUILL CORP.	01/27/2012	913.75
15641	ROANOKE-CHOWAN PUBLISHING	01/27/2012	180.38
15642	SMITH PAUL	01/27/2012	420.63
15643	THE PETALER FLORIST & GIF	01/27/2012	48.48
15644	UNIFIRST CORP	01/27/2012	348.81
15645	WILLIAMS EDNA	01/27/2012	10.00
15646	BRIARWOOD FOREST PRODUCTS, INC.	01/27/2012	362.85
15647	BRODY SCHOOL OF MEDICINE	01/27/2012	100.00
15648	BUCK RONALD E.	01/27/2012	7.94
15649	BUTLER CLARENCE R.	01/27/2012	16.86
15650	CORELOGIC TAX SERVICES	01/27/2012	4,135.67
15651	NC CHILD SUPPORT	01/27/2012	317.00
15652	NC DEPT OF ADMIN - COURIE	01/27/2012	4.34
15653	NC DEPT OF REVENUE	01/27/2012	404.78
15654	NCARD	01/27/2012	125.00
15655	PIEDMONT NATURAL GAS CO, INC.	01/27/2012	30.00
15656	QUICK DONALD T.	01/27/2012	51.84
15657	QUILL CORP.	01/27/2012	843.99
15658	STATE EMPLOYEES CREDIT UN	01/27/2012	925.92
15659	TATEM JEFFREY L.	01/27/2012	3.70
101386	HORA, JOHNNY M	1/31/2012	640.14
101387	MORRIS, BETTY	1/31/2012	1,457.45
101388	HORTON, MARY C	1/31/2012	1,270.20
101389	WEISS, HERMAN A.	1/31/2012	778.32
101390	HOLLOWELL, JAMES	1/31/2012	720.69
101391	PERRONE, WILLIAM	1/31/2012	995.68
101392	RIDDICK, ESTHER	1/31/2012	735.23
101393	SPIVEY, JOHN L	1/31/2012	654.79
101394	LOWE, MATTHEW R	1/31/2012	1,874.66
101395	METZ, KIMBERLY J	1/31/2012	1,781.49
101396	RIDDICK, CLARA P	1/31/2012	1,719.13
101397	PARKER, BRIAN C	1/31/2012	1,762.05
101398	STALLS, CHARLIE	1/31/2012	2,029.86
ACH	HARRELL, SHARON G.	1/31/2012	2,867.48
ACH	WILSON, PATSY M.	1/31/2012	1,393.47
ACH	MCGINNIS, RENEE' H.	1/31/2012	3,158.03
ACH	ROUNTREE, SANDRA W	1/31/2012	1,824.43
ACH	WESTER, PAMELA A	1/31/2012	1,847.34
ACH	BAUM, MARY K	1/31/2012	1,518.79
ACH	CROSS JR., EDWARD A	1/31/2012	1,806.79
ACH	HOLLEY, ANTOINETTE P	1/31/2012	3,055.99
ACH	PIERCE, GRACIE P	1/31/2012	1,568.39
ACH	POWELL, RHONDA B	1/31/2012	1,532.57
ACH	WEBB, EDWARD E	1/31/2012	3,518.06
ACH	SPRUILL JR., WILLIAM E	1/31/2012	8,619.07
ACH	MELTON, RANDELL DELORES	1/31/2012	1,788.52
ACH	POWELL, DANIEL S	1/31/2012	1,697.77
ACH	PARKER, GLYNDA S	1/31/2012	2,206.97
ACH	HATHAWAY, RANDALL A	1/31/2012	2,405.15
ACH	CLARK, ANDREA	1/31/2012	1,886.74
ACH	TURNER, COLLEEN K	1/31/2012	3,617.29
ACH	HARRELL, P ELIZABETH	1/31/2012	1,583.92
ACH	WOLFREY, CONNIE M	1/31/2012	439.20
ACH	PARKER, PHYLLIS A	1/31/2012	2,280.43
ACH	BROWN, DAROYLL C	1/31/2012	1,821.49
ACH	FREEMAN, SHELIA	1/31/2012	1,954.86
ACH	LASSITER, PATRICE T	1/31/2012	2,671.58
ACH	HARVEY, PAMELA C	1/31/2012	557.49
ACH	CROSS, LULA M	1/31/2012	1,151.22
ACH	HOLLEY, DANIT L	1/31/2012	1,365.21
ACH	JORDAN, TIMOTHY A	1/31/2012	1,737.29
ACH	REID, LINDA J	1/31/2012	440.30
ACH	BOONE, SHERRY F	1/31/2012	2,421.82
ACH	PARKER II, GEORGE A	1/31/2012	1,641.94

ACH	EDWARDS, ASHLEY C	1/31/2012	1,571.27
ACH	SMITHSON, CONNIE C	1/31/2012	2,743.33
ACH	ROUNTREE, MARIE D	1/31/2012	1,185.63
ACH	EURE, SHERRI L	1/31/2012	136.77
ACH	JOHNSON, BRYAN D	1/31/2012	1,934.13
ACH	OWENS, GLADYS S	1/31/2012	1,539.95
ACH	BOONE, CRYSTAL R	1/31/2012	955.74
ACH	KNIGHT, TAMEKA E	1/31/2012	952.86
ACH	EARLEY, DEBRA H	1/31/2012	1,162.19
ACH	HAWKS, BRANDON S	1/31/2012	1,972.34
ACH	TRIPP, VALERIE S	1/31/2012	1,616.97
ACH	CHAPPELL, TRACIE L	1/31/2012	1,650.84
ACH	BRODIE, GEORGE S	1/31/2012	437.80
ACH	STONE, SHELLEY A	1/31/2012	1,584.12
ACH	WALKER, DAPHNE B	1/31/2012	1,227.60
ACH	JORDAN, ROBERT E	1/31/2012	1,667.92
ACH	MITCHELL, EDGAR LEE	1/31/2012	2,681.67
ACH	HAYER, CHARLETTE	1/31/2012	439.79
ACH	WINN, WILLIAM A	1/31/2012	3,002.55
ACH	PITTMAN, SANDRA L	1/31/2012	2,943.34
ACH	HEDGEPEETH, TIMOTHY M	1/31/2012	3,360.06
ACH	SAUNDERS, LAKISHA	1/31/2012	1,683.28
ACH	JERNIGAN, KENNETH	1/31/2012	636.93
ACH	BOONE-HALL, CHERYL A	1/31/2012	1,467.18
ACH	HENDRIX, DIANE R.	1/31/2012	1,969.90
ACH	DREWYOR, CHRISTINA M.	1/31/2012	1,666.13
ACH	BOONE, KELI N.	1/31/2012	1,376.55
ACH	TWINE, GRAHAM	1/31/2012	330.26
ACH	CHAPPELL, TOBY L	1/31/2012	5,129.82
ACH	JORDAN, HENRY L.	1/31/2012	577.14
ACH	WILLIAMS, DOMINIQUE D.	1/31/2012	2,163.76
ACH	JETHRO, MORGAN C	1/31/2012	2,895.97
ACH	HARVEY, RUTH M.	1/31/2012	1,707.82
ACH	WIGGINS, JOHN J	1/31/2012	479.33
ACH	WINSLOW, GARRETT W	1/31/2012	1,937.27
ACH	JOHNSON, CLYTIA A	1/31/2012	1,725.90
ACH	BOONE, MURRAY D	1/31/2012	738.54
ACH	RIDDICK, WILLIAM NATHAN	1/31/2012	1,280.70
ACH	POWELL, DONNA H.	1/31/2012	1,433.00
ACH	JONES, SHARON S	1/31/2012	340.13
ACH	UMPHLETT, SHANNON L	1/31/2012	1,726.06
ACH	OWENS, MICHAEL C.	1/31/2012	636.93
ACH	CAMPBELL, ALTON RAY	1/31/2012	2,159.39
ACH	HARRELL, GWEN L.	1/31/2012	1,810.00
ACH	DARRINGTON, WAYNE H.	1/31/2012	763.54
ACH	BOONE, WESLEY J.	1/31/2012	605.35
ACH	HOLLEY, GUY R.	1/31/2012	370.99
ACH	SMITH, DEBRA E.	1/31/2012	761.18
ACH	HOWELL, LLOYD T.	1/31/2012	107.40



Graham L. Twine, Chairman



Diane R. Hendrix, Clerk

GATES COUNTY BOARD OF COMMISSIONERS