

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
APRIL 6, 2011**

The Gates County Board of Commissioners met in Regular Session on Wednesday, April 6, 2011 at 10:00 a.m. in the Commissioners' Room, 202 Court Street, Gatesville. The meeting location was moved to the main court room due to the number in attendance. Commissioners Jernigan, Hora, Owens and Jordan were present. Also present was County Manager, Toby Chappell.

A prayer was led by Commissioner Jordan. Vice-Chairman Jernigan led the pledge of allegiance.

Vice-Chairman Jernigan called the meeting to order.

Approval of Agenda

Vice-Chairman Jernigan stated the following will be added to the Agenda, Reba Green-Holley to Department Reports, Ramona Gilbert will represent the Community Development Program, the County Manager will present a resolution and there will be a Closed Session authorized by NCGS 143-318.11(a)(6).

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

Approval of Minutes

Commissioner Hora requested to have the complete wording of NCGS 143A-149 that he read at the March 21, 2011 meeting quoted.

Commissioner Jordan made a motion to accept the Minutes of March 2, 21 and 30 Commissioners' Meetings as presented with Commissioner Hora's amendment. Commissioner Owens seconded the motion, motion carried without opposition.

Citizen Comments

Earl Rountree, Sunbury, requested to have the time limit on citizen's comments extended from three (3) minutes to five (5) minutes and voiced his concern with the contract between the County and Kim Old.

Wade Askew, Eure, stated education and the future of the children is the responsibility of the County; a library is one of the cheapest investments the County can make towards children. He also was not in favor of bi-month billing for water.

Department Reports

Sandy Pittman, Finance Officer, presented Budget Amendments 49 – 56. Amendment 49 was pulled.

Commissioner Jordan made a motion to approve Budget Amendments 50-56 as presented. Commissioner Hora seconded the motion, motion carried without opposition.

Renee McGinnis, Tax Assessor, presented the Tax Collector's Report for March. Gwen Harrell, Deputy Tax Collector, presented a Tax Refund Request.

Commissioner Hora made a motion to approve the Tax Refund Request for Amber N. Henderson, \$132.16 and William W. Pardue, \$119.04. Commissioner Owens seconded the motion, motion carried without opposition.

Morgan Jethro, Planning Director, presented a proposed text amendment to Section 8.02 Note 2: Variance for Prior Lots of Record.

Commissioner Owens made a motion to have a joint work session between the Commissioners and the Planning Board. Commissioner Hora seconded the motion, motion carried without opposition.

After discussion a decision on text amendment to Sections 8.02 Note 2 and 7.02 Note 3 will be tabled until after the joint work session.

Ms. Jethro presented a fee waiver request of \$1,200 for re-zoning two (2) lots for Mr. Ricky Lee.

Mr. Lee stated his property should have been zoned RMH-1 due to the property being utilized at that time as a manufactured home rental lot. His mobile home community was zoned R-1 and not RMH-1 as it should have been. He presented documentation his mobile home community was in existence prior to zoning.

Linda Hofler, Planning Board Chairman, stated the Planning Board has not had an opportunity to review this matter.

Dan Bazemore, Eure, stated the Zoning Ordinance has been in place for four (4) years and he has come before the Board with concerns before.

Commissioner Jordan made a motion to table Mr. Lee's request until after the joint work session. Commissioner Owens seconded the motion, motion carried without opposition.

Ms. Jethro presented a request by George and Jill Lang to rezone approximately 165 acres from A-1 to I-1.

After discussion from the parties involved Commissioner Jordan made a motion to approve the request to have the property presented owned by George and Jill Lang rezoned from A-1 to I-1. Commissioner Owens seconded the motion. Vice-Chairman Jernigan and Commissioners Owens and Jordan voted for the motion. Commissioner Hora voted against the motion. Motion carried by a majority vote.

Vice-Chairman Jernigan called the meeting to order after a brief recess.

Reba Green-Holley presented a Governor's Volunteer Award to Cheryl Kennedy.

New Business

Vice-Chairman Jernigan read a Proclamation declaring April as Fair Housing Month and presented it to Ramona Gilbert, Community Development Program.

Commissioner Jordan made a motion to approve the proclamation as read. Commissioner Hora seconded the motion, motion carried without opposition.

The Proclamation reads as follows:

**PROCLAMATION
FOR
FAIR HOUSING MONTH
APRIL 2011**

WHEREAS, April 2011 marks the 43rd anniversary of the Federal Housing Act of 1968 and the 28th anniversary of the North Carolina Fair Housing Act. Both laws prohibit discrimination in housing because of race, color, sex, religion, national origin, handicap and familial status; and

WHEREAS, the Gates County Board of Commissioners Albemarle Area Association of Realtors, Elizabeth City State University Community Development Program, and Northeastern Community Development Corporation, and county and local governments, concerned citizens and the housing industry, are working to make fair housing opportunities possible for all our citizens. Through their efforts, they are encouraging others to abide by the letter and the spirit of the fair housing laws; and

WHEREAS, one of the most important concerns of Gates County's citizens is the availability of housing to them as individuals and families. By supporting and promoting

fair housing and equal opportunity, we are contributing to the health of our County and our State;

NOW, THEREFORE, the Gates County Board of Commissioners, do hereby proclaim April 2011 as “**Fair Housing Month**” in Gates County and urge our citizens to rededicate themselves to ensuring that fair housing laws are always upheld and citizens are protected against discrimination.

ADOPTED, this 6th day of April, 2011.

Graham L. Twine, Chairman
Gates County Board of Commissioners

ATTEST:

Diane R. Hendrix
Clerk to the Board

Roy Wilson, Area Director, Joy Futrell, Finance Officer and Lisa Wainwright, Chief Operating Officer, East Carolina Behavior Health, presented the Fiscal monitoring Report.

Adrienne Bradley, Chairman, Gates County DJJDP, presented the County Funding Plan.

Commissioner Jordan made a motion to approve the DJJDP Funding Plan as presented. Commissioner Owens seconded the motion, motion carried without opposition.

Toby Chappell, County Manager, presented a Resolution opposing State shifting cost to counties to balance the State budget.

Commissioner Hora made a motion to adopt the amended Resolution. Commissioner Owens seconded the motion, motion carried without opposition.

The Resolution reads as follows:

**RESOLUTION
OPPOSING ANY ATTEMPT TO REDUCE REVENUES FOR
SCHOOL CAPITAL NEEDS
OR TO SHIFT ADDITIONAL COSTS TO COUNTIES TO BALANCE THE STATE
BUDGET**

WHEREAS, counties in North Carolina are statutorily responsible for providing public school facilities in North Carolina and contribute significant county funds for classroom expenses; and

WHEREAS, counties spend more than \$1.5 billion annually for public school capital needs and \$2.5 billion for public school operating expenses; and

WHEREAS, counties rely on local sales taxes, property taxes, the county share of lottery funds and the county share of the corporate income tax to help fund public school capital needs and have issued public debt based on the these revenue streams; and

WHEREAS, counties have lost more than a quarter billion dollars in lottery and corporate income tax school construction funds over the current biennium; and

WHEREAS, the Governor’s budget proposal permanently eliminates the county share of the corporate income tax and reduces the county lottery share by 75 percent, costing counties more that \$200 million per year in revenues dedicated to public school construction needs; and

WHEREAS, the budget proposal shifts responsibility to pay for replacement school buses (\$56.9 million per year) to counties; and

WHEREAS, the budget proposal also takes the unprecedented step of forcing counties to assume the workers’ compensation costs for state-paid public school

employees (\$34.6 million per year) and community college employees (\$1.7 million per year) and to fund school tort claims (\$4.6 million per year); and

WHEREAS, the budget proposal reflects an overall cost shift to counties of \$345 million in 2011-12 alone, requiring counties to raise property taxes to manage a loss of this magnitude;

NOW, THEREFORE BE IT RESOLVED, that the Gates County Board of Commissioners, adamantly opposes the unfunded mandates and the loss of county revenues included in the Governor's budget proposal; and

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to members of the General Assembly to let them know of our opposition to these unprecedented changes in county responsibility and the use of county revenues to balance the state budget.

ADOPTED, this the 21ST day of March 2011.

ATTEST:

Graham L. Twine, Chairman
Gates County Board of Commissioners

Diane R. Hendrix, Clerk to the Board

Vice-Chairman Jernigan called the meeting to order after a brief recess.

Will Jernigan, Cavanaugh and Associates, presented the Water and Sewer Rate Analysis.

Commissioner Comments

Commissioner Hora stated he was concerned with getting a \$1,500 quote from Gary Hoyle, Director, Albemarle Regional Library, to re-write their data base for release. He would like to make the Board aware he would like to spend the money if necessary to get the information.

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

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

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
12901	BOONE SHERRY	03/03/2011	54.57
12902	BRIGHT KELLY B.	03/03/2011	13.10
12903	FAMILY FOODS OF GATES	03/03/2011	743.75
12904	FIRST CITIZENS BANK	03/03/2011	48.00
12905	HORA JOHNNY M.	03/03/2011	77.55
12906	JORDAN HENRY L.	03/03/2011	85.71
12907	PRESLEY REV BILLY	03/03/2011	92.65
12908	ROANOKE ELEC MEMBERSHIP C	03/03/2011	481.42
12909	SAUNDERS SR BENJAMIN C.	03/03/2011	85.71
12910	SOUTHERN BANK & TRUST CO	03/03/2011	48.00
12911	SPIVEY FANNIE M.	03/03/2011	78.06
12912	AMERIGAS	03/04/2011	133.98
12913	CARSEY MICHAEL CHASE	03/04/2011	225.00
12914	CROSSROADS FUEL	03/04/2011	1,618.87
12915	ENVIRONMENT I INC	03/04/2011	30.00
12916	GARY PINER APPRAISAL SERV	03/04/2011	1,625.00
12917	HARRELL SHARON G.	03/04/2011	148.20
12918	HEDGEPEETH TIMOTHY	03/04/2011	22.04

12919	HOGGARD, SR ALLEN D.	03/04/2011	338.00
12920	HUMANA SPECIALTY BENEFITS	03/04/2011	1,138.29
12921	JORDAN ROBERT E.	03/04/2011	210.00
12922	LIGHT-N-UP, LLC	03/04/2011	4,982.00
12923	NC DEPT OF ADMIN - COURIE	03/04/2011	30.00
12924	NC DEPT OF CULTURAL RESOURCES	03/04/2011	176.40
12925	NC DEPT OF REVENUE	03/04/2011	698.00
12926	NC DHHS OFFICE OF THE CONTROLLER	03/04/2011	5.00
12927	NCACDSS	03/04/2011	25.00
12928	OKLESHEN B J	03/04/2011	53.55
12929	R L BALLARD & ASSOCIATES	03/04/2011	728.79
12930	REG OF DEEDS SUPP PENSION	03/04/2011	60.83
12931	RESIDENCE INN	03/04/2011	149.92
12932	SEA TRAIL RESORT	03/04/2011	386.08
12933	SWEET SIGN DESIGNS	03/04/2011	382.51
12934	UNIFIRST CORP	03/04/2011	333.13
12935	UNIFORM PLUS INC	03/04/2011	527.33
12936	XEROX CORPORATION	03/04/2011	80.00
12937	HAMPTON INN	03/07/2011	225.72
12938	CROSSROADS FUEL	03/08/2011	313.40
12939	LOWE'S COMPANIES INC	03/08/2011	622.15
12940	NC DEPT OF REVENUE	03/08/2011	49.61
12941	NOWELL DARLENE JORDAN	03/08/2011	742.74
12942	PARKER PHYLLIS A.	03/08/2011	55.59
12943	ROSCOE/DEVONDA RIDDICK/AARON KEITH	03/08/2011	691.58
12944	SOUTHERN BANK	03/08/2011	1,205.61
12945	SWAIN & TEMPLE CO., INC.	03/08/2011	1,191.71
12946	TOTTY DWAYNE A.	03/08/2011	1,078.07
12947	APPLE TREE LEARNING CENTER	03/10/2011	493.00
12948	BROTHERS DIANN T.	03/10/2011	4,111.00
12949	C&N BASIC LEARNING	03/10/2011	248.00
12950	CATHEDRAL KIDDIE CAMPUS	03/10/2011	450.00
12951	FELTON ANGEL J.	03/10/2011	949.00
12952	FIRST ASSEMBLY OF GOD	03/10/2011	424.00
12953	GATES CO BOARD OF EDUCATI	03/10/2011	2,016.00
12954	GATLING DORIS	03/10/2011	204.00
12955	HOWELL JOANN	03/10/2011	1,255.00
12956	JOHNSON MARY L.	03/10/2011	1,539.95
12957	KERR MORRISON LTD	03/10/2011	323.00
12958	LASSITER SHERRY	03/10/2011	807.00
12959	LASSITER SHVONE R.	03/10/2011	2,318.00
12960	M & E PRESCHOOL INC	03/10/2011	390.45
12961	MARY'S LITTLE LAMBS DAY CARE	03/10/2011	8,358.35
12962	REID'S CHILD CARE HOME	03/10/2011	220.00
12963	RIDDICK CRYSTAL	03/10/2011	1,594.20
12964	SHARPE THERESA C.	03/10/2011	1,313.00
12965	SPIVEY THERESA M.	03/10/2011	891.00
12966	TANYA'S LRN WITH LOVING LRN CNTR.	03/10/2011	1,161.50
12967	WYNN VALERIE H.	03/10/2011	181.00
12968	BB&T	03/10/2011	60.00
12969	COUCH JOHN C.	03/10/2011	20.00
12970	IMAGING SPECIALTIES USA INC	03/10/2011	120.64
12971	LFM PROPERTIES, LLC	03/10/2011	570.25
12972	PITNEY BOWES	03/10/2011	306.00
12973	WILLIAMS DOMINIQUE	03/10/2011	37.74
12974	ALBEMARLE COMMISSION	03/11/2011	1,969.00
12975	ALBEMARLE REGIONAL HEALTH	03/11/2011	57,237.16
12976	AMBASSADOR COMPANY	03/11/2011	450.00
12977	BB&T	03/11/2011	315,835.00
12978	BEAVER LAKE SKI CLUB INC	03/11/2011	800.00
12979	BOONE PATRICIA	03/11/2011	156.06
12980	BRADLEY MICHELLE	03/11/2011	30.00
12981	BRINKLEY HARDWARE	03/11/2011	301.53
12982	CASH CYCLE SOLUTIONS, INC.	03/11/2011	1,988.26
12983	CAVANAUGH & ASSOCIATES, P.A.	03/11/2011	15,193.75
12984	CENTRAL MIDDLE SCHOOL	03/11/2011	35.00
12985	CHOWAN COUNTY	03/11/2011	13,365.00
12986	CITIZENS COMMUNITY BANK	03/11/2011	21.00

12987	CLERK OF SUPERIOR COURT	03/11/2011	160.23
12988	COSTEN BRENDA	03/11/2011	56.55
12989	DVA, INC	03/11/2011	745.92
12990	EDGEcombe CO 4-H	03/11/2011	1,776.71
12991	FAMILY FOODS OF GATES	03/11/2011	14.63
12992	FOOD LION	03/11/2011	203.03
12993	GATES COUNTY INDEX	03/11/2011	23.75
12994	HERTFORD CO DETENTION CEN	03/11/2011	1,820.00
12995	HOLLAND AMESHIA	03/11/2011	183.76
12996	HOLLEY REBA G.	03/11/2011	9.42
12997	IKON FINANCIAL SERVICES	03/11/2011	599.22
12998	JETHRO MORGAN C.	03/11/2011	96.09
12999	JOHNSON BRYAN D.	03/11/2011	7.93
13000	JOHNSON CLYTIA	03/11/2011	89.25
13001	LAKEVIEW MEDICAL CENTER	03/11/2011	15.00
13002	LASSITER PATRICE T.	03/11/2011	224.40
13003	LE BLEU BOTTLED WATER	03/11/2011	16.95
13004	NC DEPT OF ADMIN - COURIE	03/11/2011	2.57
13005	NCACC GROUP BENEFITS POOL	03/11/2011	13.10
13006	NCAEPAAT	03/11/2011	50.00
13007	NCSU	03/11/2011	100.00
13008	NE DISTRICT 4-H COUNCIL	03/11/2011	300.00
13009	OKLESHEN B J	03/11/2011	70.68
13010	PARKER GLYNDA	03/11/2011	26.37
13011	PARKER III GEORGE A.	03/11/2011	9.25
13012	PERONAL & ORG. DEV.- NCSU	03/11/2011	120.00
13013	QUILL CORP.	03/11/2011	177.54
13014	SAFE-T-WORKS, INC	03/11/2011	100.00
13015	WATER GUARD, INC	03/11/2011	731.98
13016	WAYNE COUNTY EXT. ADVS. COUNCIL	03/11/2011	12.00
13017	WHOLESALE CASH & CARRY IN	03/11/2011	120.58
13018	XEROX CORPORATION	03/11/2011	80.00
13019	BRINKLEY HARDWARE	03/11/2011	299.63
13020	CENTURYLINK	03/11/2011	4,951.25
13021	CROSSROADS FUEL	03/11/2011	1,588.05
13022	DIXIE AUTO PARTS	03/11/2011	3,149.60
13023	DOMINION NC POWER	03/11/2011	8,822.38
13024	E/Z PAGE	03/11/2011	86.38
13025	GATES CO WATER DEPT.	03/11/2011	47.50
13026	GREAT AMERICA LEASING CORP	03/11/2011	411.68
13027	NATIONWIDE TESTING ASSOC	03/11/2011	50.60
13028	PIEDMONT NATURAL GAS	03/11/2011	1,422.68
13029	PURCHASE POWER	03/11/2011	616.76
13030	REDITEST	03/11/2011	66.00
13031	ROANOKE ELEC MEMBERSHIP C	03/11/2011	1,533.34
13032	US CELLULAR	03/11/2011	1,423.65
13033	WASTE INDUSTRIES INC	03/11/2011	285.77
13034	BASS CHRISTOPHER B.	03/11/2011	68.00
13035	BRISCOE WANDA J.	03/11/2011	195.14
13036	BROWN COURTNEY L.	03/11/2011	9.27
13037	HOBBS DASHIA L.	03/11/2011	18.14
13038	KNIGHT MIRANDA	03/11/2011	40.44
13039	LYON JOAN R.	03/11/2011	52.69
13040	METLIFE HOME LOANS	03/11/2011	750.48
13041	NATIONSTAR MORTGAGE LLC	03/11/2011	1,418.83
13042	SAUNDERS GEORGE Q.	03/11/2011	61.87
13043	WALTON VIVIAN J.	03/11/2011	61.81
13044	ALBEMARLE REGIONAL HEALTH	03/11/2011	10,000.00
13045	GATES CO BD OF EDUC/CAP O	03/11/2011	5,000.00
13046	GATES CO BOARD OF EDUCATI	03/11/2011	214,000.00
13047	WAL-MART	03/11/2011	1,957.05
13048	BANK OF AMERICA	03/17/2011	8.00
13049	DOMINION NC POWER	03/17/2011	300.00
13050	E/Z PAGE	03/17/2011	11.95
13051	HARVEY RUTH M.	03/17/2011	4.31
13052	JERNIGAN OIL CO INC	03/17/2011	158.03
13053	PARKER PHYLLIS A.	03/17/2011	38.97
13054	PURCHASE POWER	03/17/2011	300.00

13055	RESCARE HOME CARE	03/17/2011	416.00
13056	ROANOKE ELEC MEMBERSHIP C	03/17/2011	2,878.77
13057	TOSHIBA BUSINESS SOLUTION	03/17/2011	225.80
13058	WILLIAMS DOMINIQUE	03/17/2011	13.77
13059	YOUNG WILLIAMS P.C.	03/17/2011	9,101.08
13060	ACCURINT	03/18/2011	106.50
13061	ALBEMARLE ELECTRIC CONST. CO.	03/18/2011	2,117.51
13062	ALBEMARLE REGIONAL HEALTH	03/18/2011	3,240.69
13063	BRINKLEY HARDWARE	03/18/2011	65.98
13064	BRODY SCHOOL OF MEDICINE	03/18/2011	100.00
13065	BROTHERS CHARLES H.	03/18/2011	50.00
13066	BUCHANAN SUZANNE R.	03/18/2011	25.84
13067	CARSEY MICHAEL CHASE	03/18/2011	377.50
13068	CITY HOTEL & BISTRO	03/18/2011	150.24
13069	CLINICAL SOLUTIONS	03/18/2011	95.85
13070	DIXIE AUTO PARTS	03/18/2011	1,913.99
13071	ELECTRIC MOTOR & CONTRACT	03/18/2011	3,583.48
13072	FORBES, JR. ATT. AT LAW JOSEPH H.	03/18/2011	11.00
13073	GATES CO ANIMAL CLINIC	03/18/2011	173.20
13074	GATES CO BOARD OF EDUCATI	03/18/2011	1,627.56
13075	GODWIN LAW FIRM	03/18/2011	1,175.10
13076	GREENE, JR JOSEPH H.	03/18/2011	50.00
13077	HILTON NORTH RALEIGH	03/18/2011	316.23
13078	HOBBS WENDELL L.	03/18/2011	50.00
13079	HOFLER LINDA	03/18/2011	50.00
13080	HOLLEY REBA G.	03/18/2011	4.14
13081	KELLOGG-MORGAN AGENCY INC	03/18/2011	700.00
13082	LANE RITA	03/18/2011	50.00
13083	LANG DANIEL W.	03/18/2011	50.00
13084	LANGSTON THOMAS	03/18/2011	50.00
13085	MARTIN STARNES ASSOC., CPA, PA	03/18/2011	11,400.00
13086	NACO	03/18/2011	400.00
13087	NC CODE OFFI. QUALIFICATI	03/18/2011	20.00
13088	NC DEPART OF TRANSPORTATI	03/18/2011	62.41
13089	NC DIV OF FOREST RESOURC	03/18/2011	3,851.12
13090	PETTY CASH	03/18/2011	144.51
13091	RIVENBARK BRIDGET B.	03/18/2011	62.86
13092	SMITH PAUL	03/18/2011	31.62
13093	WALKER DAPHNE	03/18/2011	142.80
13094	WATER GUARD, INC	03/18/2011	747.90
13095	BOONE SHERRY	03/24/2011	10.61
13096	COUCH JOHN C.	03/24/2011	15.00
13097	DOMINION NC POWER	03/24/2011	71.00
13098	GATES CO DSS FOR ALVESTER HURDLE	03/24/2011	133.47
13099	HOLLEY ANTOINETTE P.	03/24/2011	49.47
13100	IMAGING SPECIALTIES USA INC	03/24/2011	242.22
13101	NC DEPT OF ADMIN - COURIE	03/24/2011	14.66
13102	NEWBRIDGE BANK	03/24/2011	10.00
13103	PARKER PHYLLIS A.	03/24/2011	23.97
13104	ROANOKE ELEC MEMBERSHIP C	03/24/2011	1,045.61
13105	ALBEMARLE FENCE COMPANY, INC	03/24/2011	12,325.73
13106	AMERI. ASSOC OF FAM & CONS SCIENCES	03/24/2011	75.00
13107	ATLANTIC SCREENPRINT	03/24/2011	23.80
13108	BOONE JAVAR D.	03/24/2011	18.88
13109	CARSEY MICHAEL CHASE	03/24/2011	200.00
13110	CASPER WILBUR E.	03/24/2011	6.98
13111	CROSSROADS FUEL	03/24/2011	653.13
13112	FOOD LION	03/24/2011	68.03
13113	G. P. KITTRELL & SON, INC	03/24/2011	20.36
13114	GATES CO ANIMAL CLINIC	03/24/2011	173.20
13115	GRAHAM'S	03/24/2011	29.22
13116	HEDGEPEETH TIMOTHY	03/24/2011	3.43
13117	HOLLEY REBA G.	03/24/2011	34.44
13118	JOHNSTON PEGGY A.	03/24/2011	6.50
13119	JORDAN JAMES W.	03/24/2011	20.47
13120	LAWMEN'S SAFETY SUPPLY	03/24/2011	560.42
13121	NC STATE BUREAU OF INVEST	03/24/2011	265.00
13122	NC STATE UNIVERSITY	03/24/2011	200.00

13123	OWEN G. DUNN CO.	03/24/2011	2,908.31
13124	QUILL CORP.	03/24/2011	191.86
13125	ROANOKE ELEC MEMBERSHIP C	03/24/2011	300.00
13126	SPRUILL JUANITA M.	03/24/2011	7.26
13127	UNC SCHOOL OF GOVERNMENT	03/24/2011	750.00
13128	WARD SUSAN & MADISON	03/24/2011	15.64
13129	WHITE CECIL E. & WILMA S.	03/24/2011	6.17
13130	XEROX CORPORATION	03/24/2011	160.00
13131	ALBEMARLE HOPELINE	03/31/2011	300.00
13132	BAKER SANDY	03/31/2011	9.75
13133	BAUM MARY K.	03/31/2011	9.75
13134	CLARKE ANDREA	03/31/2011	13.26
13135	CROSSROADS FUEL	03/31/2011	199.08
13136	DOMINION NC POWER	03/31/2011	600.00
13137	FAMILY FOODS OF GATES	03/31/2011	131.28
13138	HORA JOHNNY M.	03/31/2011	77.55
13139	IMAGING SPECIALTIES USA INC	03/31/2011	27.54
13140	JACKSON EMMA D.	03/31/2011	104.77
13141	JENKINS CRYSTAL	03/31/2011	115.01
13142	JORDAN HENRY L.	03/31/2011	85.71
13143	LEWIS MARIE E.	03/31/2011	96.72
13144	PRESLEY REV BILLY	03/31/2011	92.65
13145	ROANOKE ELEC MEMBERSHIP C	03/31/2011	203.00
13146	ROUNTREE SANDRA	03/31/2011	9.75
13147	SAUNDERS SR BENJAMIN C.	03/31/2011	85.71
13148	SMITHSON CONNIE	03/31/2011	74.46
13149	SPIVEY FANNIE M.	03/31/2011	78.06
13150	VICK CATHY J.	03/31/2011	39.00
13151	WESTER PAM	03/31/2011	24.23
13152	WILLIAMS DOMINIQUE	03/31/2011	26.01
13153	FAMILY FOODS OF GATES	03/31/2011	90.00
13154	GATES CO DSS FOR ANJANETTE MOODY	03/31/2011	465.00
13155	PARKER ERMA	03/31/2011	465.00
13156	ROANOKE-CHOWAN PUBLISHING	03/31/2011	43.61
13157	ALBEMARLE REGIONAL LIBRAR	03/31/2011	90,000.00
13158	BUCHANAN SUZANNE R.	03/31/2011	2,302.62
13159	CARSEY MICHAEL CHASE	03/31/2011	992.50
13160	CLINICAL SOLUTIONS	03/31/2011	17.00
13161	FAMILY FOODS OF GATES	03/31/2011	9.27
13162	GRIMES SHIRLEY	03/31/2011	144.45
13163	HALL RICHARD V.	03/31/2011	705.94
13164	HOLIDAY INN EXPRESS OF KINSTON	03/31/2011	149.92
13165	HOLIDAY INN EXPRESS OF GOLDSBORO	03/31/2011	148.60
13166	HOLLEY REBA G.	03/31/2011	29.95
13167	JORDAN ROBERT E.	03/31/2011	210.00
13168	LANGSTON THOMAS	03/31/2011	1,200.00
13169	LASSITER DENNIS	03/31/2011	8.41
13170	MAILLE RICHARD A.	03/31/2011	18.18
13171	METLIFE HOME LOANS	03/31/2011	44.54
13172	NC CHILD SUPPORT	03/31/2011	317.00
13173	NC DEPARTMENT OF REVENUE	03/31/2011	10,044.00
13174	NC DEPT OF ADMIN - COURIE	03/31/2011	4.29
13175	NC DEPT OF REVENUE	03/31/2011	155.78
13176	NC SHERIFF'S CHAPLAINS ASSOC	03/31/2011	235.00
13177	NCACC GROUP BENEFITS POOL	03/31/2011	46,982.66
13178	NCACC GROUP BENEFITS POOL	03/31/2011	13.10
13179	NCAEPAAT	03/31/2011	20.00
13180	NCPTA	03/31/2011	400.00
13181	OFFICE EQUIPMENT FINANCE SERVICES	03/31/2011	148.34
13182	PARKER GLYNDA	03/31/2011	25.11
13183	PASQUOTANK COUNTY	03/31/2011	7,495.00
13184	PITTMAN SANDRA L.	03/31/2011	16.34
13185	POWELL MACK	03/31/2011	800.00
13186	QUILL CORP.	03/31/2011	2,237.79
13187	R L BALLARD & ASSOCIATES	03/31/2011	793.71
13188	ROANOKE-CHOWAN PUBLISHING	03/31/2011	420.96
13189	SUPERIOR VISION	03/31/2011	477.12
101176	BOONE, SHERRY	3/4/2011	98.59

101177	HORA, JOHNNY M	03/31/2011	628.89
101178	MORRIS, BETTY	03/31/2011	1,413.79
101179	PLYLER, PATSY O	03/31/2011	791.25
101180	HORTON, MARY C	03/31/2011	1,225.96
101181	JOHNSON, BRYAN D	03/31/2011	1,789.75
101182	EURE, SHERRI L	03/31/2011	263.62
101183	BOONE, MURRAY D	03/31/2011	610.03
101184	HARVEY, PAMELA C	03/31/2011	601.26
101185	RIDDICK, ESTHER W	03/31/2011	916.24
101186	SPIVEY, JOHN L	03/31/2011	801.75
101187	SWINTON, LORENZO	03/31/2011	527.83
101188	LOWE, MATTHEW R	03/31/2011	1,808.50
101189	BOONE-HALL, CHERYL A	03/31/2011	1,423.99
101190	HARVEY, RUTH M.	03/31/2011	1,679.31
101191	METZ, KIMBERLY J	03/31/2011	1,735.00
101192	HOLLOWELL, JAMES W	03/31/2011	240.87
101193	PARKER, BRIAN C	03/31/2011	1,673.98
101194	STALLS, CHARLIE	03/31/2011	1,984.15
101195	POWELL, DONNA	03/31/2011	418.84
ACH	BAKER, SANDY W	03/31/2011	1,807.82
ACH	HARRELL, SHARON G.	03/31/2011	2,758.03
ACH	WILSON, PATSY M.	03/31/2011	1,432.67
ACH	MCGINNIS, RENEE' H.	03/31/2011	3,268.82
ACH	ROUNTREE, SANDRA W	03/31/2011	2,066.84
ACH	WESTER, PAMELA A	03/31/2011	1,852.89
ACH	BAUM, MARY K	03/31/2011	1,778.92
ACH	CROSS JR., EDWARD A	03/31/2011	1,793.13
ACH	HOLLEY, ANTIONETTE P	03/31/2011	2,944.70
ACH	PIERCE, GRACIE P	03/31/2011	1,589.04
ACH	POWELL, RHONDA B	03/31/2011	1,404.95
ACH	WEBB, EDWARD E	03/31/2011	3,341.19
ACH	SPRUILL JR., WILLIAM E	03/31/2011	2,206.80
ACH	MELTON, RANDELL DELORES	03/31/2011	1,618.76
ACH	POWELL, DANIEL S	03/31/2011	1,664.89
ACH	PARKER, GLYNDA S	03/31/2011	2,024.41
ACH	HATHAWAY, RANDALL A	03/31/2011	2,207.60
ACH	CLARK, ANDREA	03/31/2011	1,800.72
ACH	TURNER, COLLEEN K	03/31/2011	3,788.31
ACH	HARRELL, P ELIZABETH	03/31/2011	1,353.84
ACH	PARKER, PHYLLIS A	03/31/2011	2,261.64
ACH	BROWN, DAROYLL C	03/31/2011	1,886.91
ACH	FREEMAN, SHELIA	03/31/2011	1,833.44
ACH	LASSITER, PATRICE T	03/31/2011	2,502.92
ACH	CROSS, LULA M	03/31/2011	1,124.84
ACH	HOLLEY, DANIT L	03/31/2011	1,392.85
ACH	JORDAN, TIMOTHY A	03/31/2011	1,599.95
ACH	REID, LINDA J	03/31/2011	621.36
ACH	BOONE, SHERRY F	03/31/2011	2,384.37
ACH	PARKER II, GEORGE A	03/31/2011	1,566.52
ACH	EDWARDS, ASHLEY C	03/31/2011	1,403.11
ACH	SMITHSON, CONNIE C	03/31/2011	2,720.66
ACH	ROUNTREE, MARIE D	03/31/2011	1,936.77
ACH	RIDDICK, CLARA P	03/31/2011	1,708.87
ACH	OWENS, GLADYS S	03/31/2011	1,481.28
ACH	BOONE, CRYSTAL R	03/31/2011	1,582.83
ACH	KNIGHT, TAMEKA E	03/31/2011	1,041.39
ACH	EARLEY, DEBRA H	03/31/2011	260.05
ACH	HAWKS, BRANDON S	03/31/2011	1,976.94
ACH	TRIPP, VALERIE S	03/31/2011	1,593.11
ACH	CHAPPELL, TRACIE L	03/31/2011	1,541.89
ACH	BRODIE, GEORGE S	03/31/2011	621.99
ACH	STONE, SHELLEY A	03/31/2011	1,535.33
ACH	WALKER, DAPHNE B	03/31/2011	1,249.69
ACH	JORDAN, ROBERT E	03/31/2011	1,566.40
ACH	MITCHELL, EDGAR LEE	03/31/2011	2,537.83
ACH	HAYER, CHARLETTE	03/31/2011	525.32
ACH	WINN, WILLIAM A	03/31/2011	2,888.23
ACH	PITTMAN, SANDRA L	03/31/2011	3,038.68

ACH	HEDGEPEETH, TIMOTHY M	03/31/2011	3,196.75
ACH	SAUNDERS, LAKISHA	03/31/2011	1,635.73
ACH	JERNIGAN, KENNETH	03/31/2011	625.21
ACH	HENDRIX, DIANE R.	03/31/2011	1,874.77
ACH	DREWYOR, CHRISTINA M.	03/31/2011	1,441.93
ACH	BOONE, KELI N.	03/31/2011	1,420.32
ACH	TWINE, GRAHAM	03/31/2011	517.73
ACH	CHAPPELL, TOBY L	03/31/2011	4,863.42
ACH	JORDAN, HENRY L.	03/31/2011	566.89
ACH	WILLIAMS, DOMINIQUE D.	03/31/2011	2,160.98
ACH	JETHRO, MORGAN C	03/31/2011	2,811.62
ACH	WIGGINS, JOHN J	03/31/2011	747.01
ACH	WINSLOW, GARRETT W	03/31/2011	1,764.12
ACH	HARVEY, FRED M	03/31/2011	535.09
ACH	JOHNSON, CLYTIA A	03/31/2011	1,726.38
ACH	RIDDICK, WILLIAM NATHAN	03/31/2011	1,292.68
ACH	POWELL, DONNA H.	03/31/2011	356.88
ACH	JONES, SHARON S	03/31/2011	600.93
ACH	UMPHLETT, SHANNON L	03/31/2011	1,718.10
ACH	OWENS, MICHAEL C.	03/31/2011	625.21
ACH	CAMPBELL, ALTON RAY	03/31/2011	1,775.38
ACH	HARRELL, GWEN L.	03/31/2011	1,761.05
ACH	HARRELL, MARVIN J.	03/31/2011	1,577.14
ACH	DARRINGTON, WAYNE H.	03/31/2011	438.88