

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

The Gates County Board of Commissioners met in Regular Session at 10:00 am Wednesday, July 6, 2011 in the main court room, 202 Court Street, Gatesville. Commissioners Twine, Jernigan, Hora, Owens and Jordan were present. Also present was County Manager, Toby Chappell and County Attorney, Pitt Godwin.

A prayer was led by Rev. Roger Kiker. 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: reappoint the Tax Assessor; Billy Winn, Emergency Management Director, will present the Hazard Mitigation Plan, remove IV. A., and Closed Session will be authorized by 143-318.11(a)(6)(4).

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

**Citizen's Comments**

Anne Ballard, Gates, stated she would like clarification regarding property previously discussed for rezoning for the Joseph Ray Freeman heirs.

Pitt Godwin, County Attorney, stated it was difficult to give an opinion due to a conflict of interest. He would be glad to share any work his office has completed towards research.

Chairman Twine stated the Board will not make a decision regarding rezoning until all research has been completed.

**Department Reports**

Renee McGinnis, Tax Assessor/Collector, presented the June Tax Collector's Report.

Chairman Twine stated the Board needed to re-appoint Mrs. McGinnis as Tax Assessor.

Commissioner Jordan made a motion to re-appoint Renee McGinnis as Tax Assessor for two (2) years. Commissioner Jernigan seconded the motion, motion carried without opposition.

The Clerk to the Board administered the Oath to Mrs. McGinnis.

Gwen Harrell, Deputy Tax Collector, presented a request for tax refund for Harriet Baker Heirs, \$111.42 and Cindy Nicole Smith (Barber), \$415.50.

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

Morgan Jethro, Planning Director, presented the Proposed Condemnation Ordinance for Gates County based upon NCGS 153A-366 and 153A-371.

Chairman Twine stated in the Proposed Condemnation Ordinance anonymous complaints will be accepted for reporting purposes; he does not support accepting anonymous complaints.

Commissioner Jernigan made a motion to open the Public Hearing for the Proposed Condemnation Ordinance. Commissioner Hora seconded the motion, motion carried without opposition.

John Ristmiller, Eure, stated he was concerned with the effect on farm buildings.

Chairman Twine stated buildings used for agricultural purposes are not affected by the Ordinance.

Commissioner Jordan made a motion to close the Public Hearing for the Proposed Condemnation Ordinance. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to adopt the Proposed Condemnation Ordinance as presented. Commissioner Owens seconded the motion. Commissioners Jernigan, Hora, Owens and Jordan voted for the motion, Chairman Twine voted against the motion. Motion carried by a majority vote.

Ms. Jethro presented a request by Emmett and Rebecca Daniels to rezone property located on Hwy 158 from A1 to C1.

Commissioner Jordan made a motion to open the public hearing to rezone the Emmett and Rebecca Daniels property. Commissioner Jernigan seconded the motion, motion carried without opposition.

Wade Askew, Eure, stated zoning is for advancement and this would be an advancement for Gates County.

Commissioner Owens made a motion to close the public hearing. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to approve the rezoning request as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

Reba Green-Holley, Extension Director, invited the Board to a Commissioners' Luncheon on August 3.

Billy Winn, Emergency Management Director, presented the Hazard Mitigation Plan for adoption. This plan, submitted every five (5) years, allows the County to be eligible for federal funds should there be disaster.

Commissioner Jordan made a motion to adopt the Hazard Mitigation Plan as presented. Commissioner Owens seconded the motion, motion carried without opposition.

#### **New Business**

Sterling Baker, NCDOT, presented the 2011-2012 Secondary Roads Construction Program. Funds have been allocated for the following: Savage Road, drain, base and pave from SR 1302 to 1.7 miles East, \$305,000; Sandy Cross Road, widen and strengthen NC 32 to SR 1002, \$240,000; Willeyton Road, widen and strengthen from SR 1303 to SR 1300, \$330,000.

Commissioner Owens made a motion to adopt a Resolution to accept the NCDOT Secondary Roads Program for 2011-2012 as presented. Commissioner Hora seconded the motion, motion carried without opposition.

The Resolution reads as follows:

**RESOLUTION  
FOR SECONDARY ROADS IMPROVEMENT PROGRAM  
2011-2012**

WHEREAS, the Gates County Board of Commissioners met in regular session on Wednesday, July 6, 2011 with representatives from the North Carolina Department of Transportation (NCDOT); and

WHEREAS, the NCDOT representatives presented the proposed Secondary Roads Improvement Program for 2011-2012 allocation of \$235,250.10 Highway Fund, 183,811.02 Trust Fund for a total of \$419,061.12, and

WHEREAS, the Sandy Cross Road, \$240,000 and Willeyton Road, \$330,000, will be paved road improvements alternatives, and

NOW, THEREFORE, the Gates County Board of Commissioners approves the 2011-2012 and Secondary Roads Improvement Program as submitted by NCDOT.

Adopted this the 6th day of July, 2011

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Graham L. Twine, Chairman

ATTEST:

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Diane R. Hendrix, Clerk to the Board

Chairman Twine stated the appointment of a third member to the PCB Board will be tabled until the next meeting.

Chairman Twine stated two citizens, Ronald Taylor and William Peele, have expressed an interest in serving on the ABC Board.

Commissioner Jordan made a motion to open the floor for nominations for the ABC Board. Commissioner Hora seconded the motion, motion carried without opposition.

Chairman Twine nominated Ronald Taylor for the ABC Board.

Commissioner Jernigan made a motion to close the nominations for the ABC Board. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Jernigan made a motion to appoint Ronald Taylor to the Gates County ABC Board for a three (3) year term. Commissioner Hora seconded the motion, motion carried without opposition.

Toby Chappell, County Manager, stated two (2) Public Hearings need to be held; one for a \$350,000 Community Development Block Grant for Economic Development (CDBG-ED) Application to provide funds for sanitary sewer improvements to a proposed new assisted living facility to be located on highway 158. The second Public Hearing will be for a \$100,000 Community Development Block Grant Capacity Project Application to provide funds to conduct a county-wide housing needs analysis.

Commissioner Owens made a motion to open the Public Hearing for the \$350,000 Community Development Block Grant for Economic Development Application. Commissioner Jernigan seconded the motion, motion carried without opposition.

Anne Ballard, Gates, questioned the proposed Adult Care Center.

Commissioner Jernigan made a motion to close the Public Hearing for the Community Development Block Grant for Economic Development Application. Commissioner Jordan seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to adopt the Resolution supporting the \$350,000 CDBG-ED application. Commissioner Jernigan seconded the motion, motion carried without opposition.

The Resolution reads as follows:

**RESOLUTION FOR THE COUNTY OF GATES  
APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT  
FUNDING FOR THE U.S. HIGHWAY 158 ECONOMIC DEVELOPMENT  
WASTEWATER PROJECT**

**WHEREAS**, the Gates County Board of Commissioners has previously indicated its desire to assist in economic development efforts within the County; and,

**WHEREAS**, the Board of Commissioners has held two public hearings concerning the proposed application for Community Development Block Grant funding to construct wastewater infrastructure improvements on U.S. Highway 158 that will benefit a new assisted living facility proposed by Gates Health Investors; and,

**WHEREAS**, the Board of Commissioners wishes the County to pursue a formal application for Community Development Block Grant funding to benefit Gates Health Investors; and,

**WHEREAS**, Gates Health Investors has committed to construct a new assisted living facility located in the property being developed by Kim Olds off U.S. Highway 158 and create 50 new jobs within a 24 month period 60% of which (30 jobs) will be filled by persons from low and moderate-income households; and,

**WHEREAS**, the Board of Commissioners certifies it will meet all federal regulatory and statutory requirements of the Small Cities Community Development Block Grant Program,

**NOW, THEREFORE BE IT RESOLVED**, by the Gates County Board of Commissioners that the County of Gates is authorized to submit a formal application to the North Carolina Department of Commerce, Commerce Finance Center for approval of a Community Development Block Grant for Economic Development in the amount of \$350,000 to benefit Gates Health Investors.

Adopted this the 6<sup>th</sup> day of July, 2011 in Gatesville, North Carolina.

\_\_\_\_\_  
Graham Twine, Chairman

ATTEST:

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Diane Hendrix, Clerk to the Board

Commissioner Owens made a motion to open the Public Hearing for the \$100,000 Community Development Block Grant Capacity Project Application. Commissioner Jernigan seconded the motion, motion carried without opposition.

Anne Ballard, Gates, questioned where the grant money would be going.

Chairman Twine stated the money will go to the Gates County Housing Committee through the County finance office.

Commissioner Owens made a motion to close the Public Hearing for the CDBG Capacity Project Application. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to adopt the Resolution to support the \$100,000 Community Development Block Grant Capacity Project Application. Commissioner Jernigan seconded the motion, motion carried without opposition.

The Resolution reads as follows:

**RESOLUTION FOR THE COUNTY OF GATES  
APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT  
CAPACITY PROJECT**

**WHEREAS**, the Gates County Board of Commissioners has indicated its desire to assist the Gates County Housing Committee in its efforts to serve the citizens of Gates County; and,

**WHEREAS**, the Board of Commissioners has held two public hearings concerning the proposed application for Community Development Block Grant Capacity Project funding to conduct a county-wide housing needs analysis; and,

**WHEREAS**, Community Development Block Grant-Economic Development funds will address 100% of the total project needs; and,

**WHEREAS**, the Board of Commissioners wishes the County to pursue a formal application for Community Development Block Grant Capacity Project funding; and,

**WHEREAS**, the Board of Commissioners certifies it will meet all federal regulatory and statutory requirements of the Small Cities Community Development Block Grant Program,

**NOW, THEREFORE BE IT RESOLVED**, by the Gates County Board of Commissioners that the County of Gates is authorized to submit a formal application to the North Carolina Department of Commerce, Division of Community Investment and Assistance for approval of a Community Development Block Grant Capacity Project in the amount of \$100,000.

Adopted this the 6<sup>th</sup> day of July, 2011 in Gatesville, North Carolina.

\_\_\_\_\_  
Graham Twine, Chairman

ATTEST:

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Diane Hendrix, Clerk to the Board

Commissioner Jordan made a motion to continue the Gates County Housing Director's position for the month of July for \$1,000. Commissioner Twine seconded the motion, motion carried without opposition.

Mr. Chappell presented a request by Gates County Schools to change the permit name/ownership for the wastewater system for the Sunbury School gymnasium. This matter will be tabled until the next meeting.

**Commissioner Comments**

Commissioner Jordan stated he continues to support the Kim Old development.

Commissioner Owens stated he supports the Gates County Housing Committee. It needs to be supported by the faith community and expressed throughout the County.

Commissioner Hora stated he welcomes all phone calls and ideas.

Commissioner Jernigan expressed his support for the Kim Old development.

Chairman Twine stated in the near future meetings will be filmed and viewed on the County's website.

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

Commissioner Owens made a motion to exit Closed Session. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Owens made a motion to make a counter offer as discussed in Closed Session with the County Manager, Chairman Twine and Commissioner Jordan serving as negotiators on the counter offer for Sunbury School.

Commissioner Hora made a motion the counter offer be submitted to all Commissioners via e-mail. Commissioner Owens seconded the motion, motion carried without opposition.

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

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
13682	ADAMS GREGORY D.	06/02/2011	8.61
13683	ALBEMARLE HOPELINE	06/02/2011	500.00
13684	AMERICAN INCOME LIFE INS	06/02/2011	133.00
13685	AMERICAN RED CROSS	06/02/2011	250.00
13686	ARCHER PHYLLIS C.	06/02/2011	10.00
13687	BEAMON MAGGIE	06/02/2011	182.50
13688	BEAMON & JOHNSON INC	06/02/2011	2.05
13689	BENNETT ANGELA	06/02/2011	2.99
13690	BOONE, JR RUFUS E.	06/02/2011	30.50
13691	BRB AUTO INC	06/02/2011	205.48
13692	BUCHANAN SUZANNE R.	06/02/2011	361.18
13693	CENTRAL FORD INC	06/02/2011	113.92
13694	CENTURY UNIFORMS	06/02/2011	543.73
13695	CHLORINATOR SALES & SER I	06/02/2011	2,809.04
13696	COUCH JOHN C.	06/02/2011	500.00
13697	CREATIVE PRODUCT SOURCE INC	06/02/2011	249.30
13698	CROSSROADS FUEL	06/02/2011	1,403.63
13699	E/Z PAGE	06/02/2011	97.14
13700	ELLIS & SKINNER, PLLC	06/02/2011	35.00
13701	ERSKINE THOMAS A.	06/02/2011	1.79
13702	FAYETTEVILLE TECH COM COLLEGE	06/02/2011	120.00
13703	GATESVILLE POSTMASTER	06/02/2011	56.00
13704	GODWIN LAW FIRM	06/02/2011	21.00
13705	GRAHAM'S	06/02/2011	51.46
13706	GRANT'S TEXACO	06/02/2011	23.74
13707	GREEN DEBORAH G.	06/02/2011	13.64
13708	GRYGIER RACHEL	06/02/2011	2.66
13709	HAMPTON INN FAYETTEVILLE	06/02/2011	207.48
13710	HARRELL GWEN L.	06/02/2011	25.23
13711	HD SUPPLY WATERWORKS LTD	06/02/2011	5,857.71
13712	HEARTH OF THE EARTH ANIMAL EQUIPMENT	06/02/2011	152.90
13713	HERTFORD CO DETENTION CEN	06/02/2011	3,315.00
13714	INDIAN NECK FARM INC	06/02/2011	92.42

13715	INTERNATIONAL CODE COUNCIL, INC	06/02/2011	241.20
13716	JETHRO MORGAN C.	06/02/2011	11.21
13717	LASSITER PATRICE T.	06/02/2011	191.25
13718	LAWMEN'S SAFETY SUPPLY	06/02/2011	347.89
13719	MILLER DONNA R.	06/02/2011	48.00
13720	NC 4-H DEVELOPMENT FUND	06/02/2011	100.00
13721	NC CODE OFFI. QUALIFICATI	06/02/2011	10.00
13722	OWENS MICHAEL	06/02/2011	53.04
13723	PARSAIN FREDERICK & ANGELA	06/02/2011	4.51
13724	QUILL CORP.	06/02/2011	90.93
13725	ROANOKE CHOWAN COMM COLLE	06/02/2011	728.50
13726	SAWYER JODY S.	06/02/2011	6.61
13727	UNIFIRST CORP	06/02/2011	68.16
13728	UNIFORM PLUS INC	06/02/2011	4,398.28
13729	WATER GUARD, INC	06/02/2011	1,113.88
13730	WINN WILLIAM	06/02/2011	448.41
13731	ALBEMARLE HOPELINE	06/03/2011	375.00
13732	ARLINE CONSTANCE P.	06/03/2011	80.50
13733	DOMINION NC POWER	06/03/2011	652.49
13734	JACKSON EMMA D.	06/03/2011	84.00
13735	JENKINS CRYSTAL	06/03/2011	53.17
13736	LEWIS MARIE E.	06/03/2011	38.25
13737	LFM PROPERTIES, LLC	06/03/2011	570.25
13738	NC DEPT OF ADMIN - COURIE	06/03/2011	300.00
13739	NC DEPT OF CULTURAL RESOURCES	06/03/2011	142.10
13740	NC DEPT OF REVENUE	06/03/2011	1,121.00
13741	NC DHHS OFFICE OF THE CONTROLLER	06/03/2011	50.00
13742	REG OF DEEDS SUPP PENSION	06/03/2011	63.59
13743	ROANOKE ELEC MEMBERSHIP C	06/03/2011	858.74
13744	TELECOMMUNICATIONS INC	06/03/2011	298.00
13745	VICK CATHY J.	06/03/2011	38.75
13746	ALBEMARLE REGIONAL HEALTH	06/08/2011	13,500.00
13747	BB&T	06/08/2011	20.00
13748	BOONE SHERRY	06/08/2011	14.28
13749	BRAME SPECIALTY CO.	06/08/2011	624.30
13750	BRINKLEY HARDWARE	06/08/2011	1,391.02
13751	CASH CYCLE SOLUTIONS, INC.	06/08/2011	2,015.41
13752	CENTURYLINK	06/08/2011	5,989.14
13753	CINTAS CORP #391	06/08/2011	78.31
13754	COLONY TIRE CORPORATION	06/08/2011	387.53
13755	DIVISION OF VITAL RECORDS	06/08/2011	12.00
13756	DIXIE AUTO PARTS	06/08/2011	3,569.07
13757	DOMINION NC POWER	06/08/2011	852.99
13758	ENVIRONMENT I INC	06/08/2011	953.00
13759	FAMILY FOODS OF GATES	06/08/2011	180.00
13760	FIRST CITIZENS BANK	06/08/2011	48.00
13761	GATES CO BD OF EDUC/CAP O	06/08/2011	5,000.00
13762	GATES CO BOARD OF EDUCATI	06/08/2011	196,079.00
13763	GATES CO DSS FOR ANJANETTE MOODY	06/08/2011	915.00
13764	GATES CO MEDICAL CENTER	06/08/2011	4,773.44
13765	GATES CO WATER DEPT.	06/08/2011	43.50
13766	GATESVILLE POSTMASTER	06/08/2011	300.00
13767	GODWIN LAW FIRM	06/08/2011	48.00
13768	HARRELL SHARON G.	06/08/2011	65.56
13769	HD SUPPLY WATERWORKS LTD	06/08/2011	885.75
13770	HENDRIX DIANE R.	06/08/2011	398.68
13771	HIGH & CROWE LLP	06/08/2011	326.21
13772	JACOSOFT, LLC	06/08/2011	5,200.00
13773	JORDAN ROBERT E.	06/08/2011	210.00
13774	LASSITER PATRICE T.	06/08/2011	226.64
13775	LE BLEU BOTTLED WATER	06/08/2011	14.90
13776	LEXISNEXIS	06/08/2011	50.00
13777	MAGETTE WELL & PUMP CO IN	06/08/2011	450.00
13778	N C A & T STATE UNIVERSITY	06/08/2011	1,753.76
13779	NC DEPT OF COMMERCE	06/08/2011	62.40
13780	NC DEPT OF REVENUE	06/08/2011	244.32

13781	NCACC GROUP BENEFITS POOL	06/08/2011	13.10
13782	PARKER ERMA	06/08/2011	915.00
13783	PITT COMMUNITY COLLEGE	06/08/2011	70.00
13784	PITT COMMUNITY COLLEGE	06/08/2011	125.00
13785	QUILL CORP.	06/08/2011	1,042.20
13786	ROANOKE ELEC MEMBERSHIP C	06/08/2011	179.15
13787	ROANOKE-CHOWAN PUBLISHING	06/08/2011	34.36
13788	SAFE-T-WORKS, INC	06/08/2011	162.00
13789	SOUTHERN BANK & TRUST CO	06/08/2011	40.00
13790	TEASLEY DAVID L.	06/08/2011	8,000.00
13791	UNIFIRST CORP	06/08/2011	134.22
13792	US CELLULAR	06/08/2011	1,849.24
13793	WASTE INDUSTRIES INC	06/08/2011	285.77
13794	XEROX CORPORATION	06/08/2011	160.00
13795	YOUNG WILLIAMS P.C.	06/08/2011	9,101.08
13796	APPLE TREE LEARNING CENTER	06/13/2011	527.00
13797	BROTHERS DIANN T.	06/13/2011	6,490.50
13798	C&N BASIC LEARNING	06/13/2011	242.00
13799	CATHEDRAL KIDDIE CAMPUS	06/13/2011	202.00
13800	FELTON ANGEL J.	06/13/2011	1,140.00
13801	FIRST ASSEMBLY OF GOD	06/13/2011	424.00
13802	GATES CO BOARD OF EDUCATI	06/13/2011	1,740.00
13803	GATLING DORIS	06/13/2011	204.00
13804	HOWELL JOANN	06/13/2011	1,197.00
13805	JOHNSON MARY L.	06/13/2011	1,259.00
13806	KERR MORRISON LTD	06/13/2011	323.00
13807	LASSITER SHERRY	06/13/2011	807.00
13808	LASSITER SHVONE R.	06/13/2011	832.00
13809	MARY'S LITTLE LAMBS D/CARE & LRNG CNTR	06/13/2011	8,081.70
13810	REID'S CHILD CARE HOME	06/13/2011	220.00
13811	RIDDICK CRYSTAL	06/13/2011	1,306.35
13812	SHARPE THERESA C.	06/13/2011	1,319.00
13813	SPIVEY THERESA M.	06/13/2011	1,104.00
13814	TANYA'S LRNG/LOVING CARE CNTR	06/13/2011	1,031.00
13815	WYNN VALERIE H.	06/13/2011	168.00
13816	ALBEMARLE DISTRICT JAIL	06/15/2011	660.00
13817	ALBEMARLE REGIONAL HEALTH	06/15/2011	65,495.17
13818	BRODY SCHOOL OF MEDICINE	06/15/2011	1,300.00
13819	CAVANAUGH & ASSOCIATES, P.A.	06/15/2011	29,464.50
13820	CENTURYLINK	06/15/2011	74.37
13821	CHAPPELL TOBY	06/15/2011	93.33
13822	CLINICAL SOLUTIONS	06/15/2011	208.53
13823	CROSSROADS FUEL	06/15/2011	863.39
13824	DIXIE AUTO PARTS	06/15/2011	391.20
13825	DOMINION NC POWER	06/15/2011	10,941.91
13826	G. P. KITTRELL & SON, INC	06/15/2011	21.44
13827	GATES CO RESCUE SQUAD	06/15/2011	12,000.00
13828	GATES CO SERVICE & REPAIR	06/15/2011	215.00
13829	GODFREY BROTHERS BUILDERS INC.	06/15/2011	11,576.50
13830	GODWIN LAW FIRM	06/15/2011	862.50
13831	GREAT AMERICA LEASING CORP	06/15/2011	411.68
13832	HI WAY 37 S. BODY WORKS CORP. & SALES	06/15/2011	2,518.90
13833	IKON FINANCIAL SERVICES	06/15/2011	299.61
13834	KELLOGG-MORGAN AGENCY INC	06/15/2011	330.00
13835	LASSITER PATRICE T.	06/15/2011	226.64
13836	LAWMEN'S SAFETY SUPPLY	06/15/2011	2,113.04
13837	LS3P ASSOCIATES LTD	06/15/2011	7,189.00
13838	NC DEPT OF ADMIN - COURIE	06/15/2011	5.52
13839	NC DEPT OF MOTOR VEHICLES	06/15/2011	58.00
13840	NC SHERIFF'S ASSOCIATION	06/15/2011	502.21
13841	NC STATE BUREAU OF INVEST	06/15/2011	430.00
13842	NC STATE TREASURER	06/15/2011	150.00
13843	NEDEAFCS	06/15/2011	135.00
13844	PIEDMONT NATURAL GAS	06/15/2011	134.23
13845	PITTMAN SANDRA L.	06/15/2011	41.96
13846	PURCHASE POWER	06/15/2011	539.00

13847	QUILL CORP.	06/15/2011	1,886.93
13848	ROANOKE ELEC MEMBERSHIP C	06/15/2011	1,168.34
13849	ROANOKE-CHOWAN PUBLISHING	06/15/2011	437.95
13850	TOWN OF GATESVILLE WATER	06/15/2011	208.50
13851	UNC SCHOOL OF GOVERNMENT	06/15/2011	1,700.00
13852	VANDERBILT MORTGAGE & FINANCE	06/15/2011	2.41
13853	WATER GUARD, INC	06/15/2011	869.89
13854	BROWN WILLIE	06/17/2011	99.65
13855	CHOWAN COUNTY	06/17/2011	11,385.00
13856	CIGNA HEALTH AND LIFE INS. CO.	06/17/2011	20,782.40
13857	CIGNA HEALTH CARE	06/17/2011	6,003.60
13858	DARRINGTON WAYNE	06/17/2011	525.99
13859	E/Z PAGE	06/17/2011	11.95
13860	FOOD LION	06/17/2011	79.76
13861	GATES CO BOARD OF EDUCATI	06/17/2011	1,407.86
13862	GRIMES SHIRLEY	06/17/2011	164.80
13863	HEDGEPEETH TIMOTHY	06/17/2011	25.21
13864	HENDRIX DIANE R.	06/17/2011	66.48
13865	HOLLEY ANTOINETTE P.	06/17/2011	24.48
13866	HOLLEY REBA G.	06/17/2011	40.00
13867	JACKSON EMMA D.	06/17/2011	42.52
13868	JENKINS CRYSTAL	06/17/2011	87.66
13869	JOYNER KIMBERLY M.	06/17/2011	198.08
13870	LEWIS MARIE E.	06/17/2011	52.52
13871	NC DEPART OF TRANSPORTATI	06/17/2011	131.87
13872	NC DEPT OF ADMIN - COURIE	06/17/2011	12.57
13873	PARKER PHYLLIS A.	06/17/2011	29.08
13874	PITNEY BOWES	06/17/2011	228.92
13875	PREVENT CHILD ABUSE NC	06/17/2011	20.47
13876	PURCHASE POWER	06/17/2011	348.23
13877	RESCARE HOME CARE	06/17/2011	556.80
13878	ROANOKE ELEC MEMBERSHIP C	06/17/2011	300.00
13879	ROANOKE-CHOWAN PUBLISHING	06/17/2011	1,037.85
13880	TOSHIBA BUSINESS SOLUTION	06/17/2011	225.80
13881	B & S ENTERPRISES, INC.	06/23/2011	117.94
13882	BOONE PATRICIA	06/23/2011	81.80
13883	BRADLEY JERRY L.	06/23/2011	30.88
13884	BRADLEY MICHELLE	06/23/2011	10.00
13885	BROWN'S RIVER MAROTTI CO	06/23/2011	4,285.00
13886	BUCHANAN SUZANNE R.	06/23/2011	519.36
13887	CARROLL SABRINA K.	06/23/2011	85.08
13888	CARSEY MICHAEL CHASE	06/23/2011	200.00
13889	CHOWAN COUNTY EMS	06/23/2011	992.27
13890	COUCH JOHN C.	06/23/2011	1,000.00
13891	CRAFT, JR. ESTATE WILLIAM RALPH	06/23/2011	13.14
13892	DETTY JESSICA	06/23/2011	25.00
13893	ELEY, & WANDA E. ENGLISH ETHEL M.	06/23/2011	17.54
13894	ENERGY RESOURCES CONTRACTING, LLC	06/23/2011	249.00
13895	EVERITT THOMAS W.	06/23/2011	80.66
13896	FAMILY FOODS OF GATES	06/23/2011	43.80
13897	GOOD PICKIN' INC	06/23/2011	405.00
13898	GRACELAND PROPERTIES LLC	06/23/2011	3,441.54
13899	GREENE, JR JOSEPH H.	06/23/2011	50.00
13900	HARRELL SHARON G.	06/23/2011	162.65
13901	HOBBS WENDELL L.	06/23/2011	50.00
13902	HOFLER LINDA	06/23/2011	50.00
13903	HORTON MARY C.	06/23/2011	11.21
13904	IKON OFFICE SOLUTIONS	06/23/2011	418.82
13905	JORDAN ROBERT E.	06/23/2011	270.00
13906	LANE RITA	06/23/2011	50.00
13907	LANG DANIEL W.	06/23/2011	50.00
13908	LASSITER PATRICE T.	06/23/2011	273.69
13909	MICKEY ROBERT LEE	06/23/2011	19.25
13910	NC DEPT OF JUVENILE JUSTI	06/23/2011	2,670.00
13911	NC DIV OF FOREST RESOURC	06/23/2011	4,283.75
13912	PETTY CASH	06/23/2011	4.20

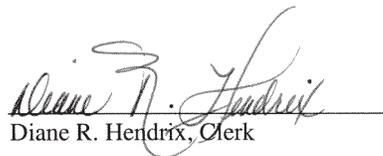
13913	PITNEY BOWES	06/23/2011	139.29
13914	PRIEST ALLEN & RUBY	06/23/2011	28.37
13915	QUILL CORP.	06/23/2011	972.43
13916	ROANOKE ELEC MEMBERSHIP C	06/23/2011	300.00
13917	ROANOKE-CHOWAN PUBLISHING	06/23/2011	310.39
13918	ROUNTREE GLENN	06/23/2011	10.00
13919	SAFE-T-WORKS, INC	06/23/2011	50.00
13920	SOUTHEASTERN CABLE PRODUC	06/23/2011	150.00
13921	STITCH COUNT	06/23/2011	33.91
13922	STITCH COUNT	06/23/2011	46.25
13923	THE PETALER FLORIST & GIF	06/23/2011	118.54
13924	WATER GUARD, INC	06/23/2011	1,235.87
13925	BRAME SPECIALTY CO.	06/24/2011	1,709.33
13926	BUSINESSES ON EXECUTIVE WAY	06/24/2011	74.47
13927	CRAFT, JR. ESTATE WILLIAM RALPH	06/24/2011	13.14
13928	ELEY, & WANDA E. ENGLISH ETHEL M.	06/24/2011	17.54
13929	MILLER WILLIAM DWAYNE	06/24/2011	1,000.00
13930	NFPA	06/24/2011	73.95
13931	OFFICE EQUIPMENT FINANCE SERVICES	06/24/2011	148.34
13932	PORT DISCOVER NENC CNTR FOR SCIENCE	06/24/2011	44.00
13933	SOUTHERN BANK	06/24/2011	6,578.88
13934	ATLANTIC SCREENPRINT	06/30/2011	190.16
13935	B & H FOTO & ELECTRONICS CORP	06/30/2011	7,753.04
13936	BOONE SHERRY	06/30/2011	38.03
13937	BRB AUTO INC	06/30/2011	32.45
13938	BRINKLEY HARDWARE	06/30/2011	347.76
13939	BRINKLEY HARDWARE	06/30/2011	26.70
13940	BROWN'S BUSINESS PRODUCTS, INC	06/30/2011	77.51
13941	BUCHANAN SUZANNE R.	06/30/2011	301.70
13942	CENTURYLINK	06/30/2011	2,523.82
13943	CINTAS CORP #391	06/30/2011	313.24
13944	COECO OFFICE SYSTEMS	06/30/2011	5.72
13945	COPELAND DON	06/30/2011	150.00
13946	COX CARL	06/30/2011	25.65
13947	CROSSROADS FUEL	06/30/2011	393.69
13948	DIXIE AUTO PARTS	06/30/2011	13.32
13949	DOMINION NC POWER	06/30/2011	1,078.93
13950	DOMINION NC POWER	06/30/2011	328.57
13951	DRUGCO DISCOUNT PHARMACY	06/30/2011	59.61
13952	E/Z PAGE	06/30/2011	53.99
13953	ELIZABETH CITY TROPHY & AWARDS, INC.	06/30/2011	26.88
13954	FEDEX	06/30/2011	25.24
13955	GALLOP ROOFING & REMODELING, INC	06/30/2011	895.00
13956	GATES CO BOARD OF EDUCATI	06/30/2011	14,491.00
13957	GATES COUNTY HISTORICAL SOCIETY	06/30/2011	2,910.40
13958	GRANT JOHNNY LEE	06/30/2011	855.00
13959	HARRELL SHARON G.	06/30/2011	6.36
13960	HELMKAMP STEPHANIE P.	06/30/2011	26.20
13961	HIGH & CROWE LLP	06/30/2011	1,474.00
13962	HOLLEY REBA G.	06/30/2011	3.97
13963	HORA JOHNNY M.	06/30/2011	77.55
13964	JORDAN HENRY L.	06/30/2011	85.71
13965	KIGHT TERRY	06/30/2011	1,360.00
13966	KUSTOM SIGNALS, INC	06/30/2011	1,900.00
13967	MARY'S LITTLE LAMBS D/CARE & LRNG CNTR	06/30/2011	102.00
13968	MOTOROLA SOLUTIONS, INC	06/30/2011	2,707.27
13969	N C A & T STATE UNIVERSITY	06/30/2011	3,507.52
13970	NC CHILD SUPPORT	06/30/2011	317.00
13971	NC DEPARTMENT OF REVENUE	06/30/2011	10,239.00
13972	NC STATE TREASURER	06/30/2011	505.92
13973	OKLESHEN B J	06/30/2011	38.76
13974	PETTY CASH	06/30/2011	109.02
13975	PITTMAN SANDRA L.	06/30/2011	105.86
13976	PRESLEY REV BILLY	06/30/2011	92.65
13977	QUILL CORP.	06/30/2011	694.34
13978	SAUNDERS SR BENJAMIN C.	06/30/2011	85.71

13979	SOUTHEASTERN CABLE PRODUC	06/30/2011	544.00
13980	SPIVEY FANNIE M.	06/30/2011	78.06
13981	STATE INFORMATION PROC SE	06/30/2011	641.46
13982	TOSHIBA BUSINESS SOLUTION	06/30/2011	733.24
13983	UNIFIRST CORP	06/30/2011	333.13
13984	US CELLULAR	06/30/2011	1,519.59
13985	US CELLULAR	06/30/2011	114.22
13986	AFLAC	06/30/2011	2,469.70
13987	BRINKLEY HARDWARE	06/30/2011	9.47
13988	BROWN NATHAN	06/30/2011	27.03
13989	BROWN WILLIE	06/30/2011	77.51
13990	CENTURYLINK	06/30/2011	1,689.07
13991	CHAPPELL TOBY	06/30/2011	160.35
13992	GALLS, AN ARAMARK COMPANY	06/30/2011	692.81
13993	HUMANA SPECIALTY BENEFITS	06/30/2011	1,046.28
13994	LAW ENFORC. CALENDAR/JOURN. INC.	06/30/2011	100.00
13995	LOWE'S COMPANIES INC	06/30/2011	416.85
13996	RESCARE HOME CARE	06/30/2011	556.00
13997	SOUTHERN BANK	06/30/2011	1,928.85
13998	STATE EMPLOYEES CREDIT UN	06/30/2011	503.00
13999	UNC SCHOOL OF GOVERNMENT	06/30/2011	450.00
14000	VIRGINIA AIR AND SPACE MUSEUM	06/30/2011	120.00
101254	HORA, JOHNNY M	06/30/2011	628.89
101255	MORRIS, BETTY	06/30/2011	1,413.79
101256	PLYLER, PATSY O	06/30/2011	252.93
101257	HORTON, MARY C	06/30/2011	1,229.47
101258	COSTEN, BRENDA A	06/30/2011	47.88
101259	JOHNSON, BRYAN D	06/30/2011	1,831.91
101260	BOONE, MURRAY D	06/30/2011	533.43
101261	HARVEY, PAMELA C	06/30/2011	762.9
101262	RIDDICK, ESTHER W	06/30/2011	916.24
101263	SPIVEY, JOHN L	06/30/2011	687.59
101264	SWINTON, LORENZO	06/30/2011	522.95
101265	LOWE, MATTHEW R	06/30/2011	1,803.74
101266	METZ, KIMBERLY J	06/30/2011	1,738.51
101267	HOLLOWELL, JAMES W	06/30/2011	769.53
101268	PARKER, BRIAN C	06/30/2011	1,741.74
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ACH	MCGINNIS, RENEE' H.	06/30/2011	3,178.71
ACH	ROUNTREE, SANDRA W	06/30/2011	1,736.30
ACH	WESTER, PAMELA A	06/30/2011	1,848.13
ACH	BAUM, MARY K	06/30/2011	1,440.79
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ACH	HOLLEY, ANTIONETTE P	06/30/2011	2,959.12
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ACH	POWELL, RHONDA B	06/30/2011	1,522.24
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ACH	HATHAWAY, RANDALL A	06/30/2011	2,207.60
ACH	CLARK, ANDREA	06/30/2011	1,830.41
ACH	TURNER, COLLEEN K	06/30/2011	3,572.61
ACH	HARRELL, P ELIZABETH	06/30/2011	1,380.24
ACH	PARKER, PHYLLIS A	06/30/2011	2,263.38
ACH	BROWN, DAROYLL C	06/30/2011	2,060.03
ACH	FREEMAN, SHELIA	06/30/2011	1,883.68
ACH	LASSITER, PATRICE T	06/30/2011	2,562.17
ACH	CROSS, LULA M	06/30/2011	1,138.50
ACH	HOLLEY, DANIT L	06/30/2011	1,396.60
ACH	JORDAN, TIMOTHY A	06/30/2011	1,633.29
ACH	REID, LINDA J	06/30/2011	694.93
ACH	BOONE, SHERRY F	06/30/2011	2,372.59

ACH	PARKER II, GEORGE A	06/30/2011	1,605.27
ACH	EDWARDS, ASHLEY C	06/30/2011	1,662.07
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ACH	RIDDICK, CLARA P	06/30/2011	1,702.02
ACH	EURE, SHERRI L	06/30/2011	404.03
ACH	OWENS, GLADYS S	06/30/2011	1,493.69
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ACH	KNIGHT, TAMEKA E	06/30/2011	1,040.71
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ACH	HAWKS, BRANDON S	06/30/2011	1,928.32
ACH	TRIPP, VALERIE S	06/30/2011	1,600.69
ACH	CHAPPELL, TRACIE L	06/30/2011	1,615.07
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ACH	MITCHELL, EDGAR LEE	06/30/2011	2,614.33
ACH	HAYER, CHARLETTE	06/30/2011	549.86
ACH	WINN, WILLIAM A	06/30/2011	2,927.32
ACH	PITTMAN, SANDRA L	06/30/2011	2,903.42
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ACH	SAUNDERS, LAKISHA	06/30/2011	1,667.61
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ACH	BOONE-HALL, CHERYL A	06/30/2011	1,457.27
ACH	HENDRIX, DIANE R.	06/30/2011	1,975.32
ACH	DREWYOR, CHRISTINA M.	06/30/2011	1,511.95
ACH	BOONE, KELI N.	06/30/2011	1,378.68
ACH	TWINE, GRAHAM	06/30/2011	517.73
ACH	CHAPPELL, TOBY L	06/30/2011	4,866.95
ACH	JORDAN, HENRY L.	06/30/2011	566.89
ACH	WILLIAMS, DOMINIQUE D.	06/30/2011	2,152.79
ACH	JETHRO, MORGAN C	06/30/2011	2,811.62
ACH	HARVEY, RUTH M.	06/30/2011	1,508.16
ACH	WIGGINS, JOHN J	06/30/2011	763.46
ACH	WINSLOW, GARRETT W	06/30/2011	2,063.70
ACH	JOHNSON, CLYTIA A	06/30/2011	1,745.18
ACH	RIDDICK, WILLIAM NATHAN	06/30/2011	1,297.67
ACH	POWELL, DONNA H.	06/30/2011	1,927.02
ACH	JONES, SHARON S	06/30/2011	596.35
ACH	UMPHLETT, SHANNON L	06/30/2011	1,713.12
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ACH	CAMPBELL, ALTON RAY	06/30/2011	2,075.75
ACH	HARRELL, GWEN L.	06/30/2011	1,764.79
ACH	HARRELL, MARVIN J.	06/30/2011	1,872.76
ACH	DARRINGTON, WAYNE H.	06/30/2011	1,206.47
ACH	BOONE, WESLEY J.	06/30/2011	805.07



Graham L. Twine, Chairman



Diane R. Hendrix, Clerk

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GATES COUNTY BOARD OF COMMISSIONERS