

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

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, November 2, 2011 in the main courtroom, 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. Billy Presley. 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: the County Manager will be discussing a text amendment to the Condemnation Ordinance and matters voted on by the Personnel Board.

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

**Approval of Minutes**

Commissioner Hora questioned the Chairman signing a contract with LS3P Associates, LTD, for the new library that had been modified by the County Manager. The motion to approve the original contract was made but the motion did not include or address any of the changes discussed and requested by Commissioner Jordan. Therefore, the original contact approved on October 3 became null and void when modified.

Commissioner Jordan made a motion to approve the October 5, 25 and 26 Minutes as presented and October 11 Minutes as amended. Commissioner Jernigan seconded the motion, motion carried without opposition.

The Board requested to view the modified LS3P Associates contract that had been modified from the original contract approved on October 3 that had been modified by the County Manager and signed by Chairman Twine and not approved by the Board.

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

Copies of the LS3P contract and changes were presented to the Board. LS3P had addressed all concerns. Chairman Twine apologized for signing the contract prematurely and asked for the pleasure of the Board.

Commissioner Owens made a motion to approve the contract with LS3P, Associates as amended. Commissioner Jernigan seconded the motion. Chairman Twine and Commissioners Jernigan and Owens voted for the motion; Commissioners Hora and Jordan voted against the motion, motion carried by a majority vote.

**Citizen's Comments**

Shirley Grimes, delegate for the Senior Tarheel Legislation, gave an update on the October meeting she attended.

Earl Rountree, Sunbury, stated the Justice Department has preliminarily approved the voting re-districting plan and discussed recording closed sessions.

Anne Askew, Eure, discussed the Buxton Group, an economic development group, hired by Hertford County; she would like Gates County to consider working with an economic development group.

Wade Askew, Eure, would like the County to install a drop box for tax and water payments and did not feel money had been wasted on the procurement of a firm for the new library.

Terry Greene, Eure, voiced his concern on the library. The library is educational and the County needs it. He is not in favor of renovating the courthouse to keep the library in it. The library needs to be located at the Commerce Park.

Cal Bryant, News-Herald editor, presented the latest issue of the Front Porch Living to the Board.

Esther Lassiter, Gates Partners for Health, announced Gates Partners for Health has been recertified for another four years, 2011-2015 and the William G. Allen Award has been awarded to Gates Partners for Health for outstanding service.

### **Department Reports**

Sandy Pittman, Finance Officer, presented Budget Amendments 15-21.

Commissioner Hora made a motion to accept Budget Amendments 15-21 as presented. Commissioner Owens seconded the motion, motion carried without opposition.

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

Renee McGinnis, Tax Administrator, presented the October Tax Collector's Report. She discussed a Value Appeal on Parcel #06-00394. She made a recommendation to change the landscape code on this parcel to very poor and change the value from \$34,600 to \$19,600. On Parcel #06-00193, she recommended adding a home site and the value to change from \$13,562 to \$20,482. Both values would be effective January 2012.

Commissioner Jordan made a recommendation to correct the assessed values as proposed. Commissioner Hora seconded the motion, motion carried without opposition.

Gwen Harrell, Deputy Tax Collector, presented a Request for Refund for the Estate of Joe Henry Boone, \$171.87

Commissioner Jordan made a motion to approve the Request for Refund as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mrs. Harrell presented three (3) Requests for Refunds to BAC Tax Services, Corp., \$1,166.33, \$1,292.18 and \$1,438.88.

Commissioner Jernigan made a motion to approve the Request for Refund as presented. Commissioner Hora seconded the motion, motion carried without opposition.

Mrs. Harrell presented a Request for Refund to Wells Fargo Home Mortgage, \$155.61.

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

Mrs. Harrell presented a Request for Refund for Sheila Mae Brewster, \$143.30.

Commissioner Owens made a motion to approve the refund as presented.

Mrs. Harrell presented a Request for Refund for Elizabeth Mary Walker, \$109.38.

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

Morgan Jethro, Planning Director, stated Lawrence Riddick will not be filling Paulette Wester's vacancy on the Board of Adjustment.

Commissioner Jernigan made a motion to open the floor for nominations for the Board of Adjustment vacancy. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Hora made a motion to appoint David Boyce to the Board of Adjustment. Chairman Twine seconded the motion.

Commissioner Jordan made a motion to close the nominations for the Board of Adjustment. Commissioner Hora seconded the motion, motion carried without opposition.

The Board voted unanimously to appoint David Boyce to the Board of Adjustment.

### **Old Business**

Toby Chappell, County Manager, presented a schedule for bi-month water department billing. Timothy Hedgepeth, Water Department Supervisor, explained the schedule.

Commissioner Hora made a motion to approve the bi-monthly water department billing schedule; notification to begin immediately, billing to be effective December 2011. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Hedgepeth discussed the plans for a drop box for water and tax department payments.

Commissioner Hora made a motion to put a survey at the water and tax department payment window and on the bi-month billing notification for citizens to reply if they would use a drop box. Commissioner Owens seconded the motion, motion carried without opposition.

Mr. Chappell presented Request for Proposals received for financing the new library and an executive summary. Request for Proposals were received from BB&T, RBC and Southern Bank.

After Board discussion Commissioner Hora made a motion to take 1.5 million dollars from fund balance to pay for the library; if the County gets in financial trouble then approach a bank and borrow money against the asset (library) if needed. There is no second; motion did not carry.

Commissioner Jordan made a motion to finance the library at 1.77% for five (5) years with BB&T; the County Manager will provide a breakdown of the cost prior to initiating the loan. Commissioner Hora seconded the motion, motion carried without opposition.

Mr. Chappell presented a proposed text amendment to the Condemnation Ordinance for the Board's consideration. The proposed text amendment will be voted on at the next meeting.

### **New Business**

Chairman Twine stated Willie Hofler has resigned from the Albemarle Resource Conservation and Development Council. This position will be posted and filled as soon as possible.

Chairman Twine stated he had a letter from Debra Sheard, Regional Ombudsman, requesting the reappointment of Faye Darden Smith and Mildred Hawkins to the Gates County Nursing Home Advisory Committee each for two (2) year terms.

Commissioner Jordan made a motion to reappoint Faye Darden Smith and Mildred Hawkins each for another term on the Gates County Nursing Home Advisory Committee. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Chappell presented an Agreement for Grant Administration Services for Gates County Economic Development Administration Grant Project and for the Rural Center Grant Project with Progressive Resources and Opportunities, (PRO).

After Board discussion Commissioner Jordan made a motion to accept the Agreements with Progressive Resources and Opportunities, (PRO) as presented. Commissioner Jernigan seconded the motion. Chairman Twine and Commissioners Jernigan, Owens and Jordan voted for the motion; Commissioner Hora abstained. Motion carried.

Mr. Chappell presented a Budget Amendment to cover the cost of the administration of the Rural Center and EDA Grants.

Commissioner Owens made a motion to approve the Budget Amendment as presented. Commissioner Jernigan seconded the motion. Chairman Twine and Commissioners Jernigan, Owens and Jordan voted for the motion; Commissioner Hora abstained. Motion carried.

Mr. Chappell presented a Resolution Approving Financing Terms with BB&T for the new library.

Commissioner Owens made a motion to approve the Resolution Approving Financing Terms of 1.77% for five (5) years as presented. Commissioner Jernigan seconded the motion. Chairman Twine and Commissioners Jernigan, Owens and Jordan voted for the motion; Commissioner Hora abstained. Motion carried.

Mr. Chappell presented minutes from the Personnel Board. Commissioner Jordan presented a concern with salary deficiencies with the Sheriff's deputies and sergeants. The Personnel Board recommended to increase deputies' salaries by 2%; Sergeant Parker to be reclassified to 64N with a 2% increase and Sergeant Hathaway to be reclassified to 64H with a 2% increase.

Commissioner Hora made a motion to increase the deputies salaries by 2% and reclassify Sergeant Parker to 64N with a 2% increase and Sergeant Hathaway to 64H with a 2% increase to be effective January 2012. Commissioner Jordan seconded the motion, motion carried without opposition.

Mr. Chappell presented a text change to item 4.2 Recruitment Services of the Personnel Ordinance: It is the policy to advertise open positions for a minimum period of two (2) weeks prior to reaching a decision of hiring, unless prior approval is granted by the County Manager. Such advertisement, in addition to being advertised internally, will be submitted to the local newspaper(s) *when deemed appropriate* and the North Carolina Employment Security Commission and other advertising media to ensure the best pool of qualified applicants for the position.

Commissioner Jordan made a motion to approve a text change for item 4.2 of the Personnel Ordinance to state: to advertise for temporary and part-time employees in local newspaper(s) when deemed appropriate. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Chappell discussed the 2011 County Christmas Holiday Plans to allow the County offices to close at 3:00 p.m. on the last work day.

Commissioner Jordan made a motion to allow the County offices to close at 3:00 p.m. on the last work day, December 21, as presented. Commissioner Owens seconded the motion, motion carried without opposition.

#### **Citizens' Comments**

Anthony Felton, Eure, read an article he wrote that was printed in the local newspaper in support of the library and asking for support in raising funds for the library.

Pat Familiar, Librarian, announced the library will be having its annual Fraser Fir Christmas Wreath Sale again this year.

#### **Commissioners' Comments**

Commissioner Jordan recognized Renee McGinnis and her efforts assisting the Housing Committee.

Commissioner Owens addressed a comment by Earl Rountree; the Commissioners police themselves closely in Closed Sessions. He also announced a new business has opened on Hwy 158, Big Bucks Recycling, Inc.

Commissioner Hora discussed the new library, spending tax payers' money wisely, voter referendum, and design to build.

Chairman Twine read a thank you card from Mrs. Moody, the latest CDBG house recipient.

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

Commissioner Jordan made a motion to recess until November 21, 2011. Commissioner Jernigan seconded the motion, motion carried without opposition.

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
14732	BOONE CRYSTAL R.	10/04/2011	100.00
14733	E/Z PAGE	10/05/2011	11.95
14734	FIRST CITIZENS BANK	10/05/2011	48.00
14735	LFM PROPERTIES, LLC	10/05/2011	587.42
14736	AFLAC	10/06/2011	1,978.75
14737	ASSURANT EMPLOYEE BENEFITS	10/06/2011	2,747.86
14738	COLONIAL LIFE	10/06/2011	1,240.10
14739	NC CHILD SUPPORT	10/06/2011	317.00
14740	NC DEPT OF ADMIN - COURIE	10/06/2011	360.00
14741	NC DEPT OF REVENUE	10/06/2011	1,086.00
14742	NC DHHS OFFICE OF THE CONTROLLER	10/06/2011	60.00
14743	REG OF DEEDS SUPP PENSION	10/06/2011	61.65
14744	SUPERIOR VISION	10/06/2011	342.24
14745	BRAME SPECIALTY CO.	10/06/2011	637.10
14746	BRB AUTO INC	10/06/2011	34.43
14747	BRINKLEY HARDWARE	10/06/2011	246.58
14748	BRINKLEY HARDWARE	10/06/2011	45.22
14749	C & C AUTO STORE LLC	10/06/2011	474.02
14750	CARROT-TOP INDUSTRIES, INC.	10/06/2011	212.66
14751	CARSEY MICHAEL CHASE	10/06/2011	2,200.00
14752	CENTURYLINK	10/06/2011	4,094.88
14753	CHLORINATOR SALES & SER I	10/06/2011	5,443.44
14754	CHOWAN COUNTY	10/06/2011	14,465.00
14755	CINTAS CORP #391	10/06/2011	328.67
14756	COECO OFFICE SYSTEMS	10/06/2011	24.94
14757	CROSS EDWARD	10/06/2011	75.00
14758	CROSSROADS FUEL	10/06/2011	902.83
14759	DIXIE AUTO PARTS	10/06/2011	1,745.53
14760	DOMINION NC POWER	10/06/2011	300.00
14761	ENERGY RESOURCES CONTRACTING, LLC	10/06/2011	174.00
14762	GATES CO WATER DEPT.	10/06/2011	49.50
14763	GATESVILLE POSTMASTER	10/06/2011	56.00
14764	GRANT JOHNNY LEE	10/06/2011	855.00
14765	HELMKAMP STEPHANIE P.	10/06/2011	581.01
14766	HUMANA SPECIALTY BENEFITS	10/06/2011	2,190.92
14767	JOHNSON BRYAN D.	10/06/2011	94.28
14768	LOWE'S COMPANIES INC	10/06/2011	123.43
14769	NC DEPT OF COMMERCE	10/06/2011	69.60
14770	NC DEPT OF JUVENILE JUSTI	10/06/2011	2,205.00
14771	NCEMA	10/06/2011	125.00
14772	NORTHEAST DIST NCCESA	10/06/2011	70.00
14773	OKLESHEN B J	10/06/2011	25.32

14774	P & H SERVICES OF WILLIAMSTON, INC.	10/06/2011	113.80
14775	REDITEST	10/06/2011	48.00
14776	ROANOKE ELEC MEMBERSHIP C	10/06/2011	300.00
14777	ROANOKE-CHOWAN PUBLISHING	10/06/2011	432.32
14778	SOUTHEASTERN CABLE PRODUC	10/06/2011	15.52
14779	SOUTHERN BANK	10/06/2011	2,375.16
14780	UNIFIRST CORP	10/06/2011	279.64
14781	US CELLULAR	10/06/2011	123.51
14782	WATER GUARD, INC	10/06/2011	884.67
14783	XEROX CORPORATION	10/06/2011	160.00
14784	ALBEMARLE REGIONAL HEALTH	10/12/2011	64,789.24
14785	BOONE PATRICIA	10/12/2011	137.64
14786	BRB AUTO INC	10/12/2011	46.40
14787	CASH CYCLE SOLUTIONS, INC.	10/12/2011	2,144.71
14788	CENTURYLINK	10/12/2011	159.65
14789	CURRITUCK CO EXTEN. FOUNDATION	10/12/2011	20.00
14790	DARRINGTON WAYNE	10/12/2011	94.53
14791	DENR	10/12/2011	2,065.00
14792	EATON CORPORATION	10/12/2011	775.00
14793	ENVIRONMENT I INC	10/12/2011	1,044.00
14794	G E T SOLUTIONS, INC	10/12/2011	4,110.00
14795	GOOD PICKIN' INC	10/12/2011	135.00
14796	GRIMES SHIRLEY	10/12/2011	168.36
14797	HARRELL GWEN L.	10/12/2011	91.02
14798	HARRELL SHARON G.	10/12/2011	11.21
14799	HAWKS BRANDON	10/12/2011	30.40
14800	HD SUPPLY WATERWORKS LTD	10/12/2011	6,033.47
14801	IRON SOLUTIONS LLC	10/12/2011	399.00
14802	JORDAN ROBERT E.	10/12/2011	270.00
14803	LAKEVIEW MEDICAL CENTER	10/12/2011	15.00
14804	LASSITER PATRICE T.	10/12/2011	254.20
14805	LEXISNEXIS	10/12/2011	50.00
14806	MILLER WILLIAM DWAYNE	10/12/2011	1,375.00
14807	NACO	10/12/2011	400.00
14808	NC CODE OFFI. QUALIFICATI	10/12/2011	20.00
14809	NC DEPT OF CULTURAL RESOURCES	10/12/2011	147.00
14810	NC DEPT OF STATE TREASUR	10/12/2011	78.54
14811	NC LICENSING BD FOR GEN C	10/12/2011	99.00
14812	PURCHASE POWER	10/12/2011	490.00
14813	ROANOKE CHOWAN COMM COLLE	10/12/2011	593.66
14814	SAFE-T-WORKS, INC	10/12/2011	57.00
14815	TRIPP VALERIE	10/12/2011	0.40
14816	USDA-APHIS WILDLIFE SERVICES	10/12/2011	4,000.00
14817	WILLIAMS EDNA	10/12/2011	17.09
14818	ALBEMARLE DISTRICT JAIL	10/13/2011	770.00
14819	BRB AUTO INC	10/13/2011	36.26
14820	CAMPBELL RAY	10/13/2011	21.30
14821	CAVANAUGH & ASSOCIATES, P.A.	10/13/2011	26,235.00
14822	CLINICAL SOLUTIONS	10/13/2011	118.16
14823	CREATIVE PRODUCT SOURCE INC	10/13/2011	233.25
14824	DARRINGTON WAYNE	10/13/2011	88.45
14825	DEPARTMENT OF CORRECTIONS	10/13/2011	886.71
14826	EURE DANNY	10/13/2011	294.68
14827	G. P. KITTRELL & SON, INC	10/13/2011	22.42
14828	LAWMEN'S SAFETY SUPPLY	10/13/2011	104.62
14829	MCGINNIS RENEE' H.	10/13/2011	81.18
14830	NATIONWIDE TESTING ASSOC	10/13/2011	52.12
14831	NC DEPT OF ADMIN - COURIE	10/13/2011	1.85
14832	NC STATE BUREAU OF INVEST	10/13/2011	390.00
14833	QUILL CORP.	10/13/2011	198.75
14834	RIDDICK NATHAN	10/13/2011	10.71
14835	AHOSKIE FREEWILL BAPTIST CHURCH	10/13/2011	31.80
14836	APPLE TREE LEARNING CENTER	10/13/2011	540.00
14837	BROTHERS DIANN T.	10/13/2011	3,851.00
14838	C&N BASIC LEARNING	10/13/2011	235.00
14839	CATHEDRAL KIDDIE CAMPUS	10/13/2011	228.00

14840	FELTON ANGEL J.	10/13/2011	1,140.00
14841	FIRST ASSEMBLY OF GOD	10/13/2011	390.00
14842	GATES CO BOARD OF EDUCATI	10/13/2011	372.00
14843	HOWELL JOANN	10/13/2011	961.25
14844	JOHNSON MARY L.	10/13/2011	1,742.00
14845	LASSITER SHERRY	10/13/2011	709.00
14846	LASSITER SHVONE R.	10/13/2011	360.00
14847	MARY'S LITTLE LAMB D/CARE & LRN CNTR	10/13/2011	5,383.50
14848	RIDDICK CRYSTAL	10/13/2011	1,041.20
14849	SPIVEY THERESA M.	10/13/2011	1,062.25
14850	TANYA'S LOVING WITH LRN CNTR	10/13/2011	1,453.50
14851	WYNN VALERIE H.	10/13/2011	179.65
14852	BANK OF AMERICA	10/14/2011	40.00
14853	BB&T	10/14/2011	20.00
14854	COLLEGE OF THE ALBEMARLE	10/14/2011	305.45
14855	DOMINION NC POWER	10/14/2011	196.91
14856	JENKINS CRYSTAL	10/14/2011	249.37
14857	JOYNER KIMBERLY M.	10/14/2011	79.60
14858	LEWIS MARIE E.	10/14/2011	89.04
14859	NC DEPT OF ADMIN - COURIE	10/14/2011	1.14
14860	NCACBSS	10/14/2011	45.00
14861	NIXON ANNE C.	10/14/2011	483.76
14862	PURCHASE POWER	10/14/2011	300.00
14863	ROANOKE ELEC MEMBERSHIP C	10/14/2011	192.00
14864	S & M SERVICES	10/14/2011	325.00
14865	SMITHSON CONNIE	10/14/2011	12.77
14866	SOUTHERN BANK & TRUST CO	10/14/2011	32.00
14867	YOUNG WILLIAMS P.C.	10/14/2011	9,192.58
14868	AFLAC	10/14/2011	527.40
14869	ALBEMARLE REGIONAL HEALTH	10/14/2011	10,000.00
14870	BRINKLEY HARDWARE	10/14/2011	5.80
14871	CHLORINATOR SALES & SER I	10/14/2011	285.27
14872	DIXIE AUTO PARTS	10/14/2011	552.82
14873	DOMINION NC POWER	10/14/2011	7,794.16
14874	GATES CO BD OF EDUC/CAP O	10/14/2011	15,000.00
14875	GATES CO BOARD OF EDUCATI	10/14/2011	315,000.00
14876	PIEDMONT NATURAL GAS	10/14/2011	94.23
14877	ROANOKE ELEC MEMBERSHIP C	10/14/2011	1,403.34
14878	US CELLULAR	10/14/2011	2,158.13
14879	WASTE INDUSTRIES INC	10/14/2011	297.21
14880	BOONE SHERRY	10/21/2011	68.84
14881	DOMINION NC POWER	10/21/2011	517.51
14882	FREE WILL CHILDREN'S HOME, INC	10/21/2011	2,258.00
14883	ROANOKE ELEC MEMBERSHIP C	10/21/2011	590.73
14884	TURNER COLLEEN K.	10/21/2011	40.00
14885	ALBEMARLE COMMISSION	10/21/2011	6,850.00
14886	ATLANTIC SCREENPRINT	10/21/2011	217.42
14887	BRAME SPECIALTY CO.	10/21/2011	196.45
14888	BRB AUTO INC	10/21/2011	73.98
14889	CENTURYLINK	10/21/2011	52.67
14890	CHAPPELL TOBY	10/21/2011	102.68
14891	CHLORINATOR SALES & SER I	10/21/2011	1,815.82
14892	CROSSROADS FUEL	10/21/2011	1,130.24
14893	DOTAUTHORITY	10/21/2011	300.00
14894	FAMILY FOODS OF GATES	10/21/2011	10.60
14895	FAMILY FOODS OF SUNBURY	10/21/2011	91.59
14896	GATESVILLE POSTMASTER	10/21/2011	1,000.00
14897	GODWIN LAW FIRM	10/21/2011	1,112.50
14898	GREAT AMERICA LEASING CORP	10/21/2011	411.68
14899	HD SUPPLY WATERWORKS LTD	10/21/2011	129.86
14900	HI WAY 37 S. BODY WORKS CORP. & SALES	10/21/2011	1,147.56
14901	HIGH & CROWE LLP	10/21/2011	295.77
14902	IKON FINANCIAL SERVICES	10/21/2011	573.96
14903	LS3P ASSOCIATES LTD	10/21/2011	4,670.00
14904	MAGETTE WELL & PUMP CO IN	10/21/2011	8,350.00
14905	NC FOREST SERVICE	10/21/2011	8,241.82

14906	NCACDSS	10/21/2011	125.00
14907	NORTHEASTERN DIST ASSOC A	10/21/2011	80.00
14908	ONE SOURCE DOCUMENT SOLUT	10/21/2011	611.16
14909	QUILL CORP.	10/21/2011	69.03
14910	RICK JONES SERVICES INC	10/21/2011	4,608.42
14911	ROUNTREE MARIE	10/21/2011	10.79
14912	SMITH PAUL	10/21/2011	69.14
14913	STATE INFORMATION PROC SE	10/21/2011	472.91
14914	WATER GUARD, INC	10/21/2011	1,008.81
14915	DAISEY, JR. ROYDEN W.	10/25/2011	16.31
14916	HOWELL ROBERT T.	10/25/2011	23.60
14917	ISGN FULFILLMENT SERVICES	10/25/2011	17.00
14918	JACOX, JR. CRAIG D.	10/25/2011	21.64
14919	MCCLURE CRAIG E.	10/25/2011	36.90
14920	PERRY JEFF	10/25/2011	24.02
14921	PIPER AARON & AMANDA	10/25/2011	150.00
14922	REAL ESTATE INVEST. CORP.	10/25/2011	5.00
14923	SPIVEY LLOYD R.	10/25/2011	8.68
14924	SPRUILL JUANITA M.	10/25/2011	7.07
14925	WEATHERFORD PAMELA B.	10/25/2011	21.12
14926	COUCH JOHN C.	10/27/2011	1,000.00
14927	HOLLEY ANTOINETTE P.	10/27/2011	46.63
14928	HORA JOHNNY M.	10/27/2011	77.78
14929	JENKINS CRYSTAL	10/27/2011	50.00
14930	JORDAN HENRY L.	10/27/2011	86.66
14931	NC DEPT OF ADMIN - COURIE	10/27/2011	5.80
14932	NICKENS SANDRA	10/27/2011	76.11
14933	PERRONE WILLIAM	10/27/2011	300.00
14934	PRESLEY REV BILLY	10/27/2011	93.33
14935	RESCARE HOME CARE	10/27/2011	436.80
14936	SPIVEY FANNIE M.	10/27/2011	78.33
14937	AFLAC	10/27/2011	1,978.75
14938	ASSURANT EMPLOYEE BENEFITS	10/27/2011	2,747.86
14939	BOONE CRYSTAL R.	10/27/2011	38.16
14940	BUCHANAN SUZANNE R.	10/27/2011	59.78
14941	CARSEY MICHAEL CHASE	10/27/2011	117.32
14942	CENTURYLINK	10/27/2011	160.00
14943	CHOWAN UNIV-SCHOOL OF GRAPHICS COM	10/27/2011	111.44
14944	CINTAS CORP #391	10/27/2011	338.75
14945	COLONIAL LIFE	10/27/2011	1,240.10
14946	DEPARTMENT OF CORRECTIONS	10/27/2011	667.43
14947	GATES COUNTY HIGH SCHOOL	10/27/2011	80.00
14948	GRAHAM'S	10/27/2011	63.12
14949	HUMANA SPECIALTY BENEFITS	10/27/2011	1,026.07
14950	LASSITER PATRICE T.	10/27/2011	247.35
14951	LE BLEU BOTTLED WATER	10/27/2011	9.00
14952	METAL TECH OF MURFREESBORO, INC	10/27/2011	16.69
14953	NC 4-H CLUB ACCOUNT	10/27/2011	90.00
14954	NC CHILD SUPPORT	10/27/2011	317.00
14955	NC FOREST SERVICE	10/27/2011	2,553.01
14956	OFFICE EQUIPMENT FINANCE SERVICES	10/27/2011	146.96
14957	OWENS GLADYS	10/27/2011	161.06
14958	PRACTICAL COMPUTING	10/27/2011	313.38
14959	QUILL CORP.	10/27/2011	35.20
14960	RIDDICK NATHAN	10/27/2011	39.66
14961	UNIFIRST CORP	10/27/2011	349.78
14962	BAGLEY'S PREVENTIVE MAINT INC	10/31/2011	45.71
14963	CROSSROADS FUEL	10/31/2011	997.31
14964	EDWARDS ASHLEY	10/31/2011	74.82
14965	ESP	10/31/2011	50.00
14966	EURE TERRY	10/31/2011	50.00
14967	FOOD LION	10/31/2011	25.35
14968	GATES COUNTY CHAMBER OF COMMERCE	10/31/2011	90.00
14969	HARRELL WILLIAM H.	10/31/2011	50.00
14970	LOWE'S COMPANIES INC	10/31/2011	42.61
14971	N C A & T STATE UNIVERSITY	10/31/2011	4,363.33

14972	SOUTHEASTERN CABLE PRODUC	10/31/2011	75.00
14973	SUPERIOR VISION	10/31/2011	342.24
14974	THE EI GROUP, INC	10/31/2011	800.00
14975	TYRRELL CO 4-H CLUB ACCT	10/31/2011	7.00
14976	VAUGHAN, JR T C.	10/31/2011	50.00
14977	WEBB EDWARD E.	10/31/2011	123.91
14978	WILLIAMS, SR ROBERT E.	10/31/2011	50.00
101335	HORA, JOHNNY M	10/31/2011	640.14
101336	MORRIS, BETTY	10/31/2011	1,441.59
101337	BYRD, MARION	10/31/2011	691.07
101338	PLYLER, PATSY O	10/31/2011	325.38
101339	HORTON, MARY C	10/31/2011	1,254.32
101340	JOHNSON, BRYAN D	10/31/2011	1,836.47
101341	WEISS, HERMAN A.	10/31/2011	791.27
101342	HOLLOWELL, JAMES	10/31/2011	903.83
101343	PERRONE, WILLIAM	10/31/2011	994.01
101344	BOONE, MURRAY D	10/31/2011	765.28
101345	HARVEY, PAMELA C	10/31/2011	151.76
101346	RIDDICK, ESTHER	10/31/2011	1,046.39
101347	SPIVEY, JOHN L	10/31/2011	734.53
101348	LOWE, MATTHEW R	10/31/2011	1,873.21
101349	METZ, KIMBERLY J	10/31/2011	1,777.32
101350	PARKER, BRIAN C	10/31/2011	1,759.34
101351	STALLS, CHARLIE	10/31/2011	2,025.69
ACH	HARRELL, SHARON G.	10/31/2011	2,809.96
ACH	WILSON, PATSY M.	10/31/2011	1,491.80
ACH	MCGINNIS, RENEE' H.	10/31/2011	3,153.86
ACH	ROUNTREE, SANDRA W	10/31/2011	1,779.03
ACH	WESTER, PAMELA A	10/31/2011	1,885.89
ACH	BAUM, MARY K	10/31/2011	1,516.29
ACH	CROSS JR., EDWARD A	10/31/2011	1,804.09
ACH	HOLLEY, ANTOINETTE P	10/31/2011	3,050.57
ACH	PIERCE, GRACIE P	10/31/2011	1,580.62
ACH	POWELL, RHONDA B	10/31/2011	1,527.56
ACH	WEBB, EDWARD E	10/31/2011	3,358.09
ACH	SPRUILL JR., WILLIAM E	10/31/2011	2,177.37
ACH	MELTON, RANDELL DELORES	10/31/2011	1,780.90
ACH	POWELL, DANIEL S	10/31/2011	1,695.06
ACH	PARKER, GLYNDA S	10/31/2011	2,095.24
ACH	HATHAWAY, RANDALL A	10/31/2011	2,247.85
ACH	CLARK, ANDREA	10/31/2011	1,864.27
ACH	TURNER, COLLEEN K	10/31/2011	3,606.87
ACH	HARRELL, P ELIZABETH	10/31/2011	1,466.91
ACH	WOLFREY, CONNIE M	10/31/2011	346.97
ACH	PARKER, PHYLLIS A	10/31/2011	2,288.65
ACH	BROWN, DAROYLL C	10/31/2011	1,942.33
ACH	FREEMAN, SHELIA	10/31/2011	1,915.58
ACH	LASSITER, PATRICE T	10/31/2011	2,614.16
ACH	CROSS, LULA M	10/31/2011	1,147.88
ACH	HOLLEY, DANIT L	10/31/2011	1,412.68
ACH	JORDAN, TIMOTHY A	10/31/2011	1,674.23
ACH	REID, LINDA J	10/31/2011	621.13
ACH	BOONE, SHERRY F	10/31/2011	2,412.86
ACH	PARKER II, GEORGE A	10/31/2011	1,569.17
ACH	EDWARDS, ASHLEY C	10/31/2011	1,461.40
ACH	SMITHSON, CONNIE C	10/31/2011	2,686.93
ACH	ROUNTREE, MARIE D	10/31/2011	2,061.41
ACH	RIDDICK, CLARA P	10/31/2011	1,714.96
ACH	EURE, SHERRI L	10/31/2011	135.53
ACH	OWENS, GLADYS S	10/31/2011	1,508.18
ACH	BOONE, CRYSTAL R	10/31/2011	1,623.24
ACH	KNIGHT, TAMEKA E	10/31/2011	1,065.17
ACH	EARLEY, DEBRA H	10/31/2011	1,405.79
ACH	HAWKS, BRANDON S	10/31/2011	1,932.64
ACH	TRIPP, VALERIE S	10/31/2011	1,636.57
ACH	CHAPPELL, TRACIE L	10/31/2011	1,646.67

ACH	BRODIE, GEORGE S	10/31/2011	605.31
ACH	STONE, SHELLEY A	10/31/2011	1,582.35
ACH	WALKER, DAPHNE B	10/31/2011	1,274.89
ACH	JORDAN, ROBERT E	10/31/2011	1,627.95
ACH	MITCHELL, EDGAR LEE	10/31/2011	2,677.50
ACH	HAYER, CHARLETTE	10/31/2011	540.85
ACH	WINN, WILLIAM A	10/31/2011	2,998.38
ACH	PITTMAN, SANDRA L	10/31/2011	2,959.37
ACH	HEDGEPEETH, TIMOTHY M	10/31/2011	3,320.70
ACH	SAUNDERS, LAKISHA	10/31/2011	1,670.32
ACH	JERNIGAN, KENNETH	10/31/2011	635.26
ACH	BOONE-HALL, CHERYL A	10/31/2011	1,451.93
ACH	HENDRIX, DIANE R.	10/31/2011	1,956.29
ACH	DREWYOR, CHRISTINA M.	10/31/2011	1,631.73
ACH	BOONE, KELI N.	10/31/2011	1,373.84
ACH	TWINE, GRAHAM	10/31/2011	528.59
ACH	CHAPPELL, TOBY L	10/31/2011	4,975.39
ACH	JORDAN, HENRY L.	10/31/2011	577.14
ACH	WILLIAMS, DOMINIQUE D.	10/31/2011	2,162.30
ACH	JETHRO, MORGAN C	10/31/2011	2,882.85
ACH	HARVEY, RUTH M.	10/31/2011	1,536.75
ACH	WIGGINS, JOHN J	10/31/2011	741.21
ACH	WINSLOW, GARRETT W	10/31/2011	1,845.54
ACH	JOHNSON, CLYTIA A	10/31/2011	1,723.20
ACH	RIDDICK, WILLIAM NATHAN	10/31/2011	1,279.03
ACH	POWELL, DONNA H.	10/31/2011	1,431.54
ACH	JONES, SHARON S	10/31/2011	581.05
ACH	UMPHLETT, SHANNON L	10/31/2011	1,707.73
ACH	OWENS, MICHAEL C.	10/31/2011	635.26
ACH	CAMPBELL, ALTON RAY	10/31/2011	2,079.95
ACH	HARRELL, GWEN L.	10/31/2011	1,773.99
ACH	HARRELL, MARVIN J.	10/31/2011	1,877.63
ACH	DARRINGTON, WAYNE H.	10/31/2011	1,370.63
ACH	BOONE, WESLEY J.	10/31/2011	708.22
ACH	HOLLEY, GUY R.	10/31/2011	404.47
ACH	SMITH, DEBRA E.	10/31/2011	521.26