

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
DECEMBER 7, 2011**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, December 7, 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 Commissioner Jordan. Commissioner Twine led the pledge of allegiance.

Chairman Twine called the meeting to order. The meeting was then turned over to Toby Chappell, County Manager.

Commissioner Jernigan made a motion to open the nominations for chairman. Commissioner Jordan seconded the motion, motion carried without opposition.

Commissioner Owens nominated Commissioner Twine. Commissioner Hora nominated Commissioner Jordan.

Commissioner Hora made a motion to close the nominations for chairman. Commissioner Owens seconded the motion, motion carried without opposition.

Commissioners Twine, Jernigan, Owens and Jordan voted for Commissioner Twine. Commissioner Hora voted against Commissioner Twine. Commissioner Twine won by a majority vote.

Mr. Chappell turned the meeting over to Chairman Twine.

Commissioner Owens made a motion to open the nominations for vice-chairman. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Jernigan nominated Commissioner Jordan for vice-chairman.

Commissioner Hora made a motion to close the nominations for vice-chairman. Motion carried without opposition.

Commissioner Jordan was voted vice-chairman by unanimous vote.

Approval of Agenda

Chairman Twine stated the Agenda needed to be amended by the following: Item VI.C.3 has been removed, the County Manager will report for Mr. Hedgepeth and Closed Session will be authorized by NCGS§153-318.11(a)(4)(6).

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

Approval of Minutes

Commissioner Hora requested further details be included on page 987 of the November 2 Draft Minutes.

Commissioner Hora made a motion the Minutes of the November 2 and 21 meetings be approved as amended. Commissioner Owens seconded the motion, motion carried without opposition.

Citizen's Comments

Carlton Nickens, Gatesville, would like to have the speed limit reduced to 45 mph from Eleanor's Crossroads to the EIC building and Raby's Fork to Harrell's Church Road; he also request deer crossing signs be placed in the area. He also request the Board keep the citizens involved in all phases of the old courthouse stabilization/renovation process.

Reba Green-Holley, Extension Director, stated the County 4-H members participated in a tree decorating fundraiser/competition at Southgate Mall in Elizabeth City and request the Board vote and support the local 4-H Club.

Department Reports

J. P. Jones, Martin Starnes and Associates, CPAs, P.A., presented audit highlights of the 2010-2011 audit. The audit had an unqualified opinion, which is the highest rating.

Sandy Pittman, Finance Officer, presented Budget Amendments 24-28 and 30-32.

Commissioner Jordan made a motion to approve Budget Amendments 24-28 and 30-32 as presented. Commissioner Hora seconded the motion, motion carried without opposition.

Mrs. Pittman presented a request from the Sheriff's Department to surplus one of the K-9 dogs due to age and hip problems. The dog was originally donated. Deputy Parker has requested to keep the dog as a family pet.

Commissioner Hora made a motion to approve the surplus and allow Deputy Parker to keep the dog. Commissioner Jernigan seconded the motion, motion carried without opposition.

Renee McGinnis, Tax Administrator, presented the November Tax Collector's report and the County Foreclosure Sale Report. The County Manager and Tax Administrator will order foreclosure signs for posting on foreclosed properties.

Gwen Harrell, Deputy Tax Collector, presented a list of mortgage company overpayments.

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

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

Chairman Twine introduced the new owners of the Sunbury School Properties, Graham Hatch and his wife Brenda. Mr. Hatch stated the future plans for the site could be a center for tourism; it could possibly revert back to its roots in education. Chairman Twine stated he has spoken to Mr. Hatch on behalf of the Sunbury Ruritan Club and they are in agreement to let the Ruritan Club continue to use the gymnasium for meetings.

Morgan Jethro, Planning Director, presented a Proposed Landscaping Ordinance and its appendices.

Commissioner Jordan made a motion to open the Public Hearing on the Proposed Landscaping Ordinance. Commissioner Jernigan seconded the motion, motion carried without opposition.

Joe Greene, Eure, Planning Board member, stated it would be helpful if a Commissioner(s) would be in attendance at the Planning Board meetings.

Carlton Nickens, Gatesville, stated a performance bond is a good idea rather than a penalty.

Chuck Brothers, Gates, Planning Board member, would like the Commissioners to send to the Planning Board the specific concerns to be addressed with the Proposed Landscaping Ordinance.

Commissioner Owens made a motion to close the Public Hearing on the Proposed Landscaping Ordinance. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Owens made a motion to approve the Proposed Landscaping Ordinance. There was no second; motion did not pass.

Ms. Jethro and Edgar Mitchell, Chief Building Inspector, discussed the final order for structure demolition to property belonging to Elsie Tharpe. Mrs. Tharpe stated it has been her intent to have the structure demolished but has not been able to have it done at a reasonable rate. She requested a three (3) month extension.

After discussion and consulting with the County's attorney, Commissioner Jordan made a motion to allow Mrs. Tharpe a 90-day extension to complete the demolition on her property. Commissioner Twine seconded the motion. Chairman Twine and Commissions Jordan and Hora voted for the motion. Commissioners Jernigan and Owens voted against the motion. Motion carried by a majority vote.

Old Business

Mr. Chappell presented bids for HVAC at the Administration Building. Bids presented were from Gary's Electrical, Johnson Controls, Ward and Son and A. W. Rayfield. A. W. Rayfield submitted the winning bid.

Mr. Chappell discussed the public survey for the water/tax payment drop box. At this time the tally is 135 for and 16 against.

Mr. Chappell stated the proposal for the Rountree Lane water extension has not been completed. It will be presented at the next meeting.

New Business

Jack Boyce, EMS Director, presented a request for approval for Dr. Samantha Furia as the new medical director for EMS services.

Commissioner Hora made a motion to accept Mr. Boyce's recommendation of Dr. Samantha Furia as the new medical director for Gates County EMS Services. Commissioner Jernigan seconded the motion, motion carried without opposition.

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

Mr. Chappell presented a Proposal for Engineering Services for the Gates County Economic Development Sewer Project Phase 1 and 2 Sanitary Sewer Collection System, Construction Phase Services from Cavanaugh and Associates.

Commissioner Jordan made a motion to approve the contract with Cavanaugh and Associates and move forward with the sewer project. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Chappell presented a Homeland Security Grant Memorandum of Understanding for the Generator Transfer Switch Project. Commissioner Jordan made a motion to approve the memorandum of understanding with the State Homeland Security Program. Commissioner Owens seconded the motion, motion carried without opposition.

Mr. Chappell presented Budget Amendment 29 for the Generator Transfer Switch Project. Commissioner Owens made a motion to approve Budget Amendment 29 as presented. Commissioner Jordan seconded the motion, motion carried without opposition.

Chairman Twine discussed the Albemarle Resource Conservation and Development Council's vacant representative position.

Commissioner Jernigan made a motion to open the floor for nominations for the representative position with the Albemarle Resource Conservation and Development Council. Commissioner Hora seconded the motion, motion carried without opposition.

Chairman Twine nominated Carlton Nickens for the representative position.

Commissioner Owens made a motion to close the nominations for Albemarle Resource Conservation and Development Council representative. Commissioner Hora seconded the motion, motion carried without opposition.

The Board voted unanimously to appoint Carlton Nickens as representative to the Albemarle Resource and Conservation Development Council.

Commissioner Jernigan made a motion to open the floor for nominations for Commissioner Representative to the Albemarle Commission Board. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Jordan stated he would serve another term on the Albemarle Commission Board.

Commissioner Hora made a motion to close the floor for nominations to the Albemarle Commission Board. Commissioner Owens seconded the motion, motion carried without opposition.

The Board voted unanimously to appoint Commissioner Jordan to serve another term as Commissioner Representative to the Albemarle Commission Board.

Citizens' Comments

Dan Bazemore, Eure, commented he was sure the Board was aware there is a petition circulating regarding the new library. He request the Board delay signing the library contract until the petition has been presented. He also stated it would be wise for the County to sell foreclosed properties and get them back on the tax books. He questioned if the County owned property that cannot be used is the Board willing to sell the property.

Anthony Felton, Eure, stated the best thing to come to the County has been the recording of Commissioners' Meetings and the second best thing has been the 911 system.

Ricky Lee, Eure, stated he has had to apply for food stamps. About ten (10) years ago he began a mobile home development but had to stop due to zoning regulations. He would like the County to reconsider and let him continue to develop his property and increase his income.

Chairman Twine suggested Mr. Lee present his request to the Planning Board.

Commissioners' Comments

Commissioner Jordan stated the Sunbury School Property sale has been completed. He request the Board recognize Sidney Pierce, a previous summer intern, for his efforts towards the sale.

Commissioner Hora made a motion to enter Closed Session as authorized by NCGS 143-318.11(a)(4)(6). Commissioner Jernigan 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 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
14979	ALBEMARLE HOPELINE	11/03/2011	1,170.00
14980	AMERIGAS	11/03/2011	271.70
14981	DOMINION NC POWER	11/03/2011	900.00
14982	E/Z PAGE	11/03/2011	11.95
14983	FIRST CITIZENS BANK	11/03/2011	84.00
14984	GATES COUNTY HOUSING COMMITTEE	11/03/2011	251.06
14985	LFM PROPERTIES, LLC	11/03/2011	587.42

14986	NCACDSS	11/03/2011	60.00
14987	ROANOKE ELEC MEMBERSHIP C	11/03/2011	300.00
14988	SOUTHERN BANK & TRUST CO	11/03/2011	64.00
14989	VIRGINIA EMPLOYMENT COMMI	11/03/2011	75.00
14990	YOUNG WILLIAMS P.C.	11/03/2011	9,192.58
14991	BOONE PATRICIA	11/04/2011	66.05
14992	BRINKLEY HARDWARE	11/04/2011	484.47
14993	CREATIVE PRODUCT SOURCE INC	11/04/2011	188.85
14994	CROSSROADS FUEL	11/04/2011	1,129.12
14995	FAMILY FOODS OF GATES	11/04/2011	50.00
14996	FAMILY FOODS OF GATES	11/04/2011	15.00
14997	FOOD LION	11/04/2011	60.03
14998	GATES CO BELLES	11/04/2011	100.00
14999	GATES CO DSS FOR ANJANETTE MOODY	11/04/2011	150.00
15000	GATES COUNTY HIGH SCHOOL	11/04/2011	80.00
15001	GATESVILLE POSTMASTER	11/04/2011	56.00
15002	GODFREY BROTHERS BUILDERS INC.	11/04/2011	11,798.48
15003	GODFREY BROTHERS BUILDERS INC.	11/04/2011	41,294.60
15004	GODWIN LAW FIRM	11/04/2011	631.00
15005	GRANT JOHNNY LEE	11/04/2011	855.00
15006	HARRELL SHARON G.	11/04/2011	163.49
15007	HOLLEY REBA G.	11/04/2011	8.86
15008	LAW ENFORCEMENT SYSTEMS I	11/04/2011	123.00
15009	MICKEY'S SALES & SERVICE	11/04/2011	28.82
15010	NC 4-H CLUB ACCOUNT	11/04/2011	95.00
15011	NC DEPT OF ADMIN - COURIE	11/04/2011	330.00
15012	NC DEPT OF REVENUE	11/04/2011	612.00
15013	NC DHHS OFFICE OF THE CONTROLLER	11/04/2011	55.00
15014	NC STATE UNIVERSITY	11/04/2011	265.20
15015	PARKER ERMA	11/04/2011	465.00
15016	PERRY GLASS CO.	11/04/2011	370.62
15017	QUILL CORP.	11/04/2011	70.94
15018	REDITEST	11/04/2011	18.00
15019	REG OF DEEDS SUPP PENSION	11/04/2011	65.62
15020	ROANOKE-CHOWAN PUBLISHING	11/04/2011	154.62
15021	TRENT-NEUSE HOTEL, LLC	11/04/2011	508.46
15022	WATER GUARD, INC	11/04/2011	1,008.81
15023	CENTURYLINK	11/04/2011	4,147.59
15024	DIEHL & PHILLIPS PA	11/04/2011	1,595.00
15025	GATES CO WATER DEPT.	11/04/2011	43.50
15026	HARRELL GWEN L.	11/04/2011	267.01
15027	NC CFW/DVC	11/04/2011	4,380.26
15028	RURAL ECONOMIC DEV. CNTR. INC.	11/04/2011	200.00
15029	US CELLULAR	11/04/2011	2,346.94
15030	ALBEMARLE REGIONAL HEALTH	11/09/2011	10,000.00
15031	GATES CO BD OF EDUC/CAP O	11/09/2011	15,000.00
15032	GATES CO BOARD OF EDUCATI	11/09/2011	365,000.00
15033	AHOSKIE FREEWILL BAPTIST CHURCH	11/09/2011	230.00
15034	APPLE TREE LEARNING CENTER	11/09/2011	586.00
15035	BROTHERS DIANN T.	11/09/2011	3,851.00
15036	C&N BASIC LEARNING	11/09/2011	235.00
15037	CATHEDRAL KIDDIE CAMPUS	11/09/2011	228.00
15038	FELTON ANGEL J.	11/09/2011	1,140.00
15039	FIRST ASSEMBLY OF GOD	11/09/2011	390.00
15040	GATES CO BOARD OF EDUCATI	11/09/2011	372.00
15041	HOWELL JOANN	11/09/2011	1,876.45
15042	JOHNSON MARY L.	11/09/2011	2,313.00
15043	LASSITER SHERRY	11/09/2011	747.00
15044	LASSITER SHVONE R.	11/09/2011	573.00
15045	MARY'S LITTLE LAMBS DAY CARE/LRNG CNTR	11/09/2011	4,535.50
15046	RIDDICK CRYSTAL	11/09/2011	1,216.00
15047	SPIVEY THERESA M.	11/09/2011	1,074.55
15048	TANYA'S LEARN WITH LOVING CNTR	11/09/2011	1,453.50
15049	WYNN VALERIE H.	11/09/2011	162.80
15050	AMERIGAS	11/10/2011	487.70
15051	BANK OF AMERICA	11/10/2011	8.00

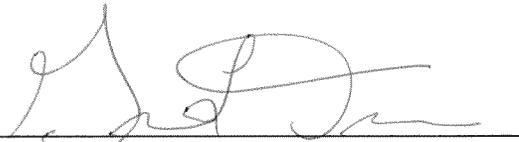
15052	BB&T	11/10/2011	40.00
15053	BRINKLEY HARDWARE	11/10/2011	132.07
15054	CLAM DIGGER INN	11/10/2011	261.50
15055	CROSSROADS FUEL	11/10/2011	300.15
15056	DOMINION NC POWER	11/10/2011	1,799.11
15057	FAMILY FOODS OF GATES	11/10/2011	65.00
15058	FREE WILL CHILDREN'S HOME, INC	11/10/2011	2,258.00
15059	HALL'S GAS SERVICE	11/10/2011	277.55
15060	HIGH & CROWE LLP	11/10/2011	1,367.94
15061	HOLLEY ANTOINETTE P.	11/10/2011	9.57
15062	TOSHIBA BUSINESS SOLUTION	11/10/2011	223.71
15063	ALBEMARLE DISTRICT JAIL	11/10/2011	880.00
15064	ALBEMARLE REGIONAL HEALTH	11/10/2011	55,248.44
15065	ALBEMARLE REGIONAL LIBRAR	11/10/2011	40.00
15066	BUCHANAN SUZANNE R.	11/10/2011	448.35
15067	CARSEY MICHAEL CHASE	11/10/2011	1,200.00
15068	CASH CYCLE SOLUTIONS, INC.	11/10/2011	2,008.93
15069	CHOWAN COUNTY	11/10/2011	11,495.00
15070	CLINICAL SOLUTIONS	11/10/2011	203.61
15071	FOOD LION	11/10/2011	28.36
15072	GATES CO DSS FOR ANJANETTE MOODY	11/10/2011	1,100.00
15073	GATES CUSTOM MILLING, INC	11/10/2011	153.72
15074	HOLLEY REBA G.	11/10/2011	31.77
15075	IKON FINANCIAL SERVICES	11/10/2011	296.83
15076	JETHRO MORGAN C.	11/10/2011	15.00
15077	NC STATE BUREAU OF INVEST	11/10/2011	45.00
15078	NE DISTRICT 4-H COUNCIL	11/10/2011	15.00
15079	PURCHASE POWER	11/10/2011	539.00
15080	QUILL CORP.	11/10/2011	187.10
15081	ROANOKE-CHOWAN PUBLISHING	11/10/2011	257.70
15082	SOUTHEASTERN CABLE PRODUC	11/10/2011	50.29
15083	SOUTHERN SOFTWARE INC	11/10/2011	5,849.00
15084	WATER POLLUTION CONTROL SYSTEM OCC	11/10/2011	50.00
15085	WEBB EDWARD E.	11/10/2011	255.99
15086	XEROX CORPORATION	11/10/2011	160.00
15087	A-2-Z PEST CONTROL & WILDLIFE REMOVAL	11/10/2011	1,250.00
15088	CENTURYLINK	11/10/2011	50.58
15089	COECO OFFICE SYSTEMS	11/10/2011	500.00
15090	DIXIE AUTO PARTS	11/10/2011	2,349.27
15091	DOMINION NC POWER	11/10/2011	7,071.41
15092	OKLESHEN B J	11/10/2011	134.40
15093	SOUTHERN BANK	11/10/2011	343.93
15094	WASTE INDUSTRIES INC	11/10/2011	297.21
15095	ANTEZANA GINN GABRIELA F.	11/15/2011	3.96
15096	BAC TAX SERVICES CORP	11/15/2011	3,963.78
15097	BRINKLEY SHEVONNA L.	11/15/2011	1.39
15098	CRAFT, JR. DENNIS R.	11/15/2011	4.57
15099	DOBBS GAIL	11/15/2011	40.90
15100	ESTATE OF JOE HENRY BOONE	11/15/2011	171.87
15101	JEFFRIES, JR. WILLIAM A.	11/15/2011	143.30
15102	KNIGHT RENAE C.	11/15/2011	73.40
15103	MILLER JENNIFER A.	11/15/2011	1.59
15104	PARKS REBECCA C.	11/15/2011	2.30
15105	SANCHEZ RACHEL B.	11/15/2011	7.02
15106	SMITH WILLIAM T.	11/15/2011	96.00
15107	WALLER ELIZABETH M.	11/15/2011	109.38
15108	WELLS FARGO MORTGAGE	11/15/2011	155.61
15109	DRAWDE INCORPORATED	11/17/2011	54.59
15110	ALBEMARLE REGIONAL HEALTH	11/17/2011	5,065.29
15111	ASKEW ANNETTE P.	11/17/2011	129.32
15112	BAKER SANDY	11/17/2011	15.61
15113	BRB AUTO INC	11/17/2011	13.60
15114	BRODY SCHOOL OF MEDICINE	11/17/2011	200.00
15115	CAVANAUGH & ASSOCIATES, P.A.	11/17/2011	1,552.50
15116	COOKE COMMUN. NC LLC	11/17/2011	231.00
15117	COUNTY MARKET	11/17/2011	46.00

15118	CROSSROADS FUEL	11/17/2011	888.94
15119	DENR	11/17/2011	1,310.00
15120	DIXIE AUTO PARTS	11/17/2011	1,127.28
15121	ENVIRONMENT I INC	11/17/2011	365.55
15122	FAMILY FOODS OF GATES	11/17/2011	24.02
15123	GODWIN LAW FIRM	11/17/2011	1,326.00
15124	GRAINGER	11/17/2011	204.26
15125	GREAT AMERICA LEASING CORP	11/17/2011	411.68
15126	HARRELL GWEN L.	11/17/2011	11.21
15127	HARRELL SHARON G.	11/17/2011	185.91
15128	HD SUPPLY WATERWORKS LTD	11/17/2011	1,699.85
15129	HERTFORD CO DETENTION CEN	11/17/2011	390.00
15130	HORTON MARY C.	11/17/2011	155.88
15131	KELLOGG-MORGAN AGENCY INC	11/17/2011	100.00
15132	LANGSTON FANNIE J.	11/17/2011	108.75
15133	LAWRENCE JR WATSON	11/17/2011	263.07
15134	LEXISNEXIS	11/17/2011	50.00
15135	MCGINNIS RENEE' H.	11/17/2011	138.42
15136	MILLER WILLIAM DWAYNE	11/17/2011	1,375.00
15137	MITCHELL EDGAR L.	11/17/2011	26.46
15138	GREENE ELMA R.	11/17/2011	28.00
15139	NEDAE4-HA	11/17/2011	100.00
15140	PERRY GLASS CO.	11/17/2011	46.92
15141	PIEDMONT NATURAL GAS	11/17/2011	436.64
15142	QUILL CORP.	11/17/2011	532.91
15143	ROANOKE ELEC MEMBERSHIP C	11/17/2011	1,133.34
15144	SCOTT JOHN MICHEAL	11/17/2011	6,000.00
15145	SOUTHEASTERN CABLE PRODUC	11/17/2011	72.00
15146	VESSEL VALUATION SERVICE	11/17/2011	509.25
15147	AVENET LLC	11/22/2011	900.00
15148	BROTHERS CHARLES H.	11/22/2011	50.00
15149	CROSSROADS FUEL	11/22/2011	1,595.49
15150	GATES CO BOARD OF EDUCATI	11/22/2011	709.28
15151	GREENE, JR JOSEPH H.	11/22/2011	50.00
15152	HARRELL SHARON G.	11/22/2011	54.47
15153	HARRISON ANTHONY	11/22/2011	300.00
15154	HEDGEPEETH TIMOTHY	11/22/2011	50.00
15155	HOFLER LINDA	11/22/2011	50.00
15156	LANE RITA	11/22/2011	50.00
15157	LANG DANIEL W.	11/22/2011	50.00
15158	NATIONWIDE TESTING ASSOC	11/22/2011	60.00
15159	NC DEPART OF TRANSPORTATI	11/22/2011	131.85
15160	PURCHASE POWER	11/22/2011	300.00
15161	QUILL CORP.	11/22/2011	96.01
15162	ROANOKE ELEC MEMBERSHIP C	11/22/2011	894.09
15163	TURNER COLLEEN K.	11/22/2011	425.58
15164	WATER GUARD, INC	11/22/2011	760.55
15165	WESTERN FUEL	11/22/2011	230.94
15166	CHERRY GARLAND L.	11/22/2011	1,554.96
15167	AFLAC	11/30/2011	1,978.75
15168	AMERICAN RED CROSS	11/30/2011	76.00
15169	ASSURANT EMPLOYEE BENEFITS	11/30/2011	2,747.86
15170	CENTURYLINK	11/30/2011	4,395.85
15171	CENTURYLINK	11/30/2011	19,440.60
15172	CHAPPELL TOBY	11/30/2011	63.83
15173	CINTAS CORP #391	11/30/2011	458.74
15174	COECO OFFICE SYSTEMS	11/30/2011	3.26
15175	COLONIAL LIFE	11/30/2011	1,240.10
15176	COLONY TIRE CORPORATION	11/30/2011	27.07
15177	FAMILY FOODS OF GATES	11/30/2011	50.00
15178	FOOD LION	11/30/2011	54.50
15179	GATES COUNTY HOUSING COMMITTEE	11/30/2011	1,000.00
15180	HOLLEY REBA G.	11/30/2011	31.78
15181	HUCS, INC.	11/30/2011	135.00
15182	JORDAN ROBERT E.	11/30/2011	240.00
15183	LE BLEU BOTTLED WATER	11/30/2011	9.00

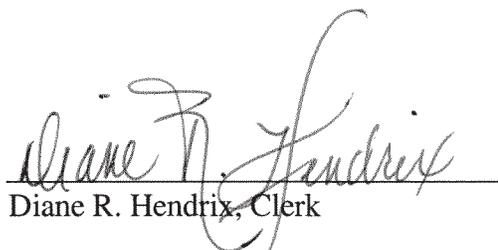
15184	MARTIN STARNES ASSOC. CPAS, P.A.	11/30/2011	11,400.00
15185	NATIONWIDE TESTING ASSOC	11/30/2011	26.06
15186	NC CHILD SUPPORT	11/30/2011	317.00
15187	NCPTA	11/30/2011	300.00
15188	OFFICE EQUIPMENT FINANCE SERVICES	11/30/2011	146.96
15189	PARKER ERMA	11/30/2011	450.00
15190	PITTMAN SANDRA L.	11/30/2011	68.16
15191	QUILL CORP.	11/30/2011	589.04
15192	RELIABLE OFFICE SUPPLIES	11/30/2011	52.80
15193	SOUTHERN BANK & TRUST CO	11/30/2011	95,109.91
15194	STATE INFORMATION PROC SE	11/30/2011	540.13
15195	SUPERIOR VISION	11/30/2011	342.24
15196	UNIFIRST CORP	11/30/2011	348.81
15197	W S WINSLOW INC	11/30/2011	31.99
15198	ALBEMARLE HOPELINE	11/30/2011	2,120.00
15199	AMERIGAS	11/30/2011	394.51
15200	ARLINE CONSTANCE P.	11/30/2011	117.32
15201	COLLEGE OF THE ALBEMARLE	11/30/2011	309.87
15202	CROSSROADS FUEL	11/30/2011	243.30
15203	DOMINION NC POWER	11/30/2011	900.00
15204	E/Z PAGE	11/30/2011	39.17
15205	FAMILY FOODS OF GATES	11/30/2011	65.00
15206	HORA JOHNNY M.	11/30/2011	77.78
15207	IMAGING SPECIALTIES USA INC	11/30/2011	705.40
15208	JENKINS CRYSTAL	11/30/2011	71.34
15209	JORDAN HENRY L.	11/30/2011	86.66
15210	JORDAN ROBERT E.	11/30/2011	30.00
15211	JOYNER KIMBERLY M.	11/30/2011	73.43
15212	KEE GEORGE L.	11/30/2011	150.00
15213	LANGSTON THOMAS	11/30/2011	200.00
15214	LEWIS MARIE E.	11/30/2011	42.56
15215	NICKENS SANDRA	11/30/2011	76.11
15216	NIXON ANNE C.	11/30/2011	706.51
15217	PITNEY BOWES	11/30/2011	306.00
15218	PRESLEY REV BILLY	11/30/2011	93.33
15219	RESCARE HOME CARE	11/30/2011	410.80
15220	ROANOKE ELEC MEMBERSHIP C	11/30/2011	1,328.15
15221	ROGER FOWLER'S SALES & SERVICE, INC.	11/30/2011	26,666.00
15222	SMITHSON CONNIE	11/30/2011	149.86
15223	SOUTHERN BANK	11/30/2011	1,753.86
15224	SPIVEY FANNIE M.	11/30/2011	78.33
15225	WILLIAMS DOMINIQUE	11/30/2011	36.08
101352	WINN, WILLIAM A	11/4/2011	788.81
101354	HORA, JOHNNY M	11/30/2011	640.14
101355	MORRIS, BETTY	11/30/2011	1,441.59
101356	BYRD, MARION	11/30/2011	755.62
101357	PLYLER, PATSY O	11/30/2011	205.25
101358	HORTON, MARY C	11/30/2011	1,254.32
101359	JOHNSON, BRYAN D	11/30/2011	1,807.21
101360	WEISS, HERMAN A.	11/30/2011	776.66
101361	HOLLOWELL, JAMES	11/30/2011	1,120.78
101362	PERRONE, WILLIAM	11/30/2011	994.01
101363	BOONE, MURRAY D	11/30/2011	808.59
101364	RIDDICK, ESTHER	11/30/2011	1,068.93
101365	SPIVEY, JOHN L	11/30/2011	870.85
101366	LOWE, MATTHEW R	11/30/2011	1,873.21
101367	METZ, KIMBERLY J	11/30/2011	1,777.32
101368	PARKER, BRIAN C	11/30/2011	1,759.34
101369	STALLS, CHARLIE	11/30/2011	2,025.69
ACH	HARRELL, SHARON G.	11/30/2011	2,809.96
ACH	WILSON, PATSY M.	11/30/2011	1,491.80
ACH	MCGINNIS, RENEE' H.	11/30/2011	3,153.86
ACH	ROUNTREE, SANDRA W	11/30/2011	1,779.03
ACH	WESTER, PAMELA A	11/30/2011	1,885.89
ACH	BAUM, MARY K	11/30/2011	1,516.29
ACH	CROSS JR., EDWARD A	11/30/2011	1,804.09

ACH	HOLLEY, ANTOINETTE P	11/30/2011	3,050.57
ACH	PIERCE, GRACIE P	11/30/2011	1,611.83
ACH	POWELL, RHONDA B	11/30/2011	1,475.44
ACH	WEBB, EDWARD E	11/30/2011	3,358.09
ACH	SPRUILL JR., WILLIAM E	11/30/2011	2,177.37
ACH	MELTON, RANDELL DELORES	11/30/2011	1,780.90
ACH	POWELL, DANIEL S	11/30/2011	1,695.06
ACH	PARKER, GLYNDA S	11/30/2011	2,020.51
ACH	HATHAWAY, RANDALL A	11/30/2011	2,412.77
ACH	CLARK, ANDREA	11/30/2011	1,882.58
ACH	TURNER, COLLEEN K	11/30/2011	3,606.87
ACH	HARRELL, P ELIZABETH	11/30/2011	1,466.91
ACH	WOLFREY, CONNIE M	11/30/2011	417.25
ACH	PARKER, PHYLLIS A	11/30/2011	2,277.72
ACH	BROWN, DAROYLL C	11/30/2011	1,910.40
ACH	FREEMAN, SHELIA	11/30/2011	1,981.22
ACH	LASSITER, PATRICE T	11/30/2011	2,614.16
ACH	HARVEY, PAMELA C	11/30/2011	766.50
ACH	CROSS, LULA M	11/30/2011	1,147.88
ACH	HOLLEY, DANIT L	11/30/2011	1,412.68
ACH	JORDAN, TIMOTHY A	11/30/2011	1,674.23
ACH	REID, LINDA J	11/30/2011	743.97
ACH	BOONE, SHERRY F	11/30/2011	2,412.86
ACH	PARKER II, GEORGE A	11/30/2011	1,546.51
ACH	EDWARDS, ASHLEY C	11/30/2011	1,461.40
ACH	SMITHSON, CONNIE C	11/30/2011	2,686.93
ACH	ROUNTREE, MARIE D	11/30/2011	2,101.46
ACH	RIDDICK, CLARA P	11/30/2011	1,714.96
ACH	EURE, SHERRI L	11/30/2011	537.48
ACH	OWENS, GLADYS S	11/30/2011	1,538.28
ACH	BOONE, CRYSTAL R	11/30/2011	1,623.24
ACH	KNIGHT, TAMEKA E	11/30/2011	1,065.17
ACH	EARLEY, DEBRA H	11/30/2011	602.12
ACH	HAWKS, BRANDON S	11/30/2011	1,932.64
ACH	TRIPP, VALERIE S	11/30/2011	1,624.68
ACH	CHAPPELL, TRACIE L	11/30/2011	1,646.67
ACH	BRODIE, GEORGE S	11/30/2011	671.49
ACH	STONE, SHELLEY A	11/30/2011	1,582.35
ACH	WALKER, DAPHNE B	11/30/2011	1,274.89
ACH	JORDAN, ROBERT E	11/30/2011	1,627.95
ACH	MITCHELL, EDGAR LEE	11/30/2011	2,677.50
ACH	HAYER, CHARLETTE	11/30/2011	540.85
ACH	WINN, WILLIAM A	11/30/2011	2,998.38
ACH	PITTMAN, SANDRA L	11/30/2011	2,937.93
ACH	HEDGEPEETH, TIMOTHY M	11/30/2011	3,320.70
ACH	SAUNDERS, LAKISHA	11/30/2011	1,670.32
ACH	JERNIGAN, KENNETH	11/30/2011	635.26
ACH	BOONE-HALL, CHERYL A	11/30/2011	1,465.52
ACH	HENDRIX, DIANE R.	11/30/2011	1,956.29
ACH	DREWYOR, CHRISTINA M.	11/30/2011	1,606.13
ACH	BOONE, KELI N.	11/30/2011	1,373.84
ACH	TWINE, GRAHAM	11/30/2011	528.59
ACH	CHAPPELL, TOBY L	11/30/2011	5,178.58
ACH	JORDAN, HENRY L.	11/30/2011	577.14
ACH	WILLIAMS, DOMINIQUE D.	11/30/2011	2,162.30
ACH	JETHRO, MORGAN C	11/30/2011	2,882.85
ACH	HARVEY, RUTH M.	11/30/2011	1,804.79
ACH	WIGGINS, JOHN J	11/30/2011	694.34
ACH	WINSLOW, GARRETT W	11/30/2011	1,815.95
ACH	JOHNSON, CLYTIA A	11/30/2011	1,723.20
ACH	RIDDICK, WILLIAM NATHAN	11/30/2011	1,279.03
ACH	POWELL, DONNA H.	11/30/2011	1,431.54
ACH	JONES, SHARON S	11/30/2011	279.52
ACH	UMPHLETT, SHANNON L	11/30/2011	1,723.35
ACH	OWENS, MICHAEL C.	11/30/2011	635.26
ACH	CAMPBELL, ALTON RAY	11/30/2011	2,079.95

ACH	HARRELL, GWEN L.	11/30/2011	1,773.99
ACH	HARRELL, MARVIN J.	11/30/2011	1,877.63
ACH	DARRINGTON, WAYNE H.	11/30/2011	1,503.18
ACH	BOONE, WESLEY J.	11/30/2011	743.93
ACH	HOLLEY, GUY R.	11/30/2011	427.80
ACH	SMITH, DEBRA E.	11/30/2011	704.32



Graham L. Twine, Chairman



Diane R. Hendrix, Clerk

GATES COUNTY BOARD OF COMMISSIONERS
