

**GATES COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING MINUTES  
JULY 7, 2010**

The Gates County Board of Commissioners met in Regular Session on Wednesday, July 7, 2010 at 10:00 a.m. in the Commissioners' Room, 202 Court Street, Gatesville. Also present was County Manager, Toby Chappell and County Attorney, Pitt Godwin.

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

Chairman Twine called the meeting to order.

**Approval of Agenda**

Chairman Twine stated Item 4.B. Timmy Hedgepeth, Water Department Supervisor, will be removed from the Agenda until August 4.

Commissioner Jordan made a motion to accept the Agenda with the correction. Commissioner Jernigan seconded the motion, motion carried without opposition.

**Approval of Minutes**

Commissioner Askew stated he would like to make a correction on the June 22, 2010 Draft Minutes. He did not vote yes for the Proposed 2010-2011 Budget.

Commissioner Askew made a motion to accept the June 1, June 2, June 11, June 18 Minutes as presented and June 22 Minutes with a correction. Commissioner Nickens seconded the motion, motion carried without opposition.

**Department Reports**

Renee McGinnis, Tax Assessor, presented the June Tax Collector's Report and reported on the properties under foreclosure. She also presented a request for a taxpayer refund.

Commissioner Jordan made a motion to approve a refund to taxpayer, Edward H. Riddick, Jr. for \$889.22. Commissioner Jernigan seconded the motion, motion carried without opposition.

Sandy Pittman, Finance Officer, presented Budget Amendments 1-3.

Commissioner Askew made a motion to approve Budget Amendments 1-3 as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

**Old Business**

Mr. Chappell provided an update on the Proposed Community Center Bicycle Track; the Proposed Bicycle Track will be covered by the County's insurance.

Commissioner Askew made a motion to proceed with the Community Center Bicycle Track. Commissioner Nickens seconded the motion, motion carried without opposition.

Commissioner Jordan presented a Proposed Revised Noise Ordinance. Ed Webb, Sheriff, stated his only concern with the Proposed Revised Noise Ordinance would be the cost of the noise meters needed to monitor the noise level. At this time he did not have funds in his budget to cover the expense of a meter costing \$1,300 - \$3,000 and training. Commissioner Jordan and Mr. Webb will bring information to the Board at the July 19 meeting regarding meters and training.

**New Business**

Mr. Chappell presented requests by Peggy Lefler, Chairman, Gates County Library Board to appoint Marva Bond and Renee Kittrell to the Albemarle Regional Library Board of Trustees for a six-year term each and to appoint Loretta Jones and Peggy Lefler to the Gates County Library Board for a six-year term each.

Commissioner Jordan made a motion to appoint Marva Bond and Renee Kittrell to the Albemarle Regional Library Board of Trustees for a six-year term each, 2010-2016 and to appoint Loretta Jones and Peggy Lefler to the Gates Count Library Board for a six-year term each, 2010-2016. Commissioner Nickens seconded the motion, motion carried without opposition.

Mr. Chappell presented a request for a Voting Delegate to the NCACC Annual Conference to represent the Board. Mr. Chappell stated he had no intention to be in attendance at the Annual Conference on August 26-29.

Commissioner Jordan made a motion to appoint Mr. Chappell to be the Voting Delegate at the NCACC Conference. Commissioner Askew seconded the motion, motion carried without opposition.

Mr. Chappell presented the Final Consolidation Agreement and Resolution Allowing 10 Counties of Albemarle Mental Health Center, Developmental Disabilities and Substance Abuse Services (AMHC) to join East Carolina Behavioral Health (ECBH).

Commissioner Jordan made a motion to adopt the Final Consolidation Agreement and Resolution allowing 10 Counties of Albemarle Mental Health Center, Developmental Disabilities and Substance Abuse Services to join East Carolina Behavioral Health. Commissioner Jernigan seconded the motion, motion carried without opposition.

The Resolution reads as follows:

**RESOLUTION  
REGARDING CONSOLIDATION WITH ADDITIONAL COUNTIES AND  
THE ACQUISITION OF REAL PROPERTY BY EAST CAROLINA  
BEHAVIORAL HEALTH**

**WHEREAS**, Albemarle Mental Health Center, Developmental Disabilities, Substance Abuse Services (“AMHC”), is a Local Management Entity as that term is defined by N.C.G.S. § 122C *et. seq.*, serving a catchment area comprised of the Counties of Camden, Chowan, Hyde, Pasquotank, Tyrrell, Currituck, Dare, Martin, Perquimans, and Washington; and

**WHEREAS**, AMHC shall dissolve effective July 1, 2010 and the counties within its catchment area propose to consolidate with East Carolina Behavioral Health (“ECBH”) a Local Management Entity as that term is defined by N.C.G.S. § 122C *et. seq.*, serving a catchment area comprised of the Counties of Beaufort, Bertie, Craven, Gates, Hertford, Jones, Northampton, Pamlico and Pitt; and

**WHEREAS**, AMHC proposes to transfer its interest in three (3) parcels of real property, situate in Camden County, Perquimans County and Currituck County, to ECBH in consideration of the terms of the consolidation.

**BE IT RESOLVED**, that the counties within AMHC’s catchment area shall consolidate with ECBH, effective July 1, 2010.

**BE IT RESOLVED FURTHER**, that pursuant to N.C.G.S. §122C-147(c), ECBH be, and hereby is, authorized to accept and hold title to AMHC’s interest in that certain real property situate in Camden County, Perquimans County and Currituck County.

Executed as of the 7th day of July, 2010.

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Graham L. Twine, Chairman

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Diane R. Hendrix, Clerk

## SEAL

Mr. Chappell presented a letter to Mr. Phil Donahue, Albemarle Health, from the Board in support of the Federally Qualified Health Center project that Albemarle Health is leading.

Commissioner Jordan made a motion for the Board to support Albemarle Health's effort for a Federally Qualified Health Center. Commissioner Jernigan seconded the motion, motion carried without opposition.

Reba Greene-Holley, Director, Cooperative Extension, introduced Travis Burke, Northeast District Extension Director. She invited the Board to the Annual Commissioners' Luncheon on August 4. Mrs. Holley introduced Akilah Ensley, Partnership and Data Services Coordinator, U.S. Census Bureau. Ms. Ensley gave an update on the Partnership and Data Services for 2010.

Chris Couch, Gates County Housing Committee Coordinator and Vista Volunteer, gave an update on Housing Committee activities. He requests the Board support the Housing Committee. He asked if he had a POD donated could it be placed behind the DSS building. Chairman Twine stated he would discuss this issue with the Planning Department and respond to Mr. Couch's request. Commissioner Jernigan stated he would also discuss the request with the school's Transportation Department.

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

Mr. Chappell presented a Personnel Policy concern with the definition of a part-time employee. He requests the following text change: A part-time employee who works 940 999 hours or more ~~over twelve (12) pay periods~~ per fiscal year will be eligible for employee benefits available to full-time employees.

Commissioner Jordan made a motion to approve the Personnel Policy text change. Commissioner Jernigan seconded the motion, motion carried without opposition.

#### **Citizen Comments**

Mr. J. E. Harrell questioned if anyone had contacted Oceana or Langley Air Force Bases regarding decibel meters.

Earl Rountree stated until the budget concerns are corrected he feels the proposed new library needs to be put on hold; the County does not need an expensive library. The need for a new library needs to be re-studied.

#### **Commissioner Comments**

Commissioner Jordan stated he would like to review the Sunbury Ruritan Streetlight concern at the July 19 Commissioners' Meeting. He would also like for Mr. Chappell to update the Board on the EDA Grant, Sunbury School, review the Zoning Ordinance and follow-up with the County's Attorney regarding the 10-acre exemption in the Zoning Ordinance.

Joe Green, Planning Board Member, stated each Planning Board Member has been assigned a section in the Zoning Ordinance Book and each item is being reviewed.

Commissioner Nickens would like to defer his time to Graham Hawkins and Jackie Sears, Gates County Rural Health Services, regarding the Gates County Dental Clinic. Mrs. Sears stated Rural Health Services stipulated the Dental Clinic would be given to the County and continue to be used for health services. Mr. Hawkins stated he would like to see new businesses in the area hire local employees.

Commissioner Askew brought with him a book by General John Scott. He stated citizens today complain about the taxes they pay, our forefathers paid with their lives.

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

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

Commissioner Nickens made a motion that the County accept the deed from the Gates County Rural Health Center for the Gates County Dental Clinic. Commissioner Askew seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion the proposed contract between Dr. John'e Epps and the County be authorized by Mr. Chappell pending the building inspection. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jernigan made a motion to recess until 7:00 p.m. on July 19. Commissioner Askew seconded the motion, motion carried without opposition.

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
10471	CLAM DIGGER INN	06/01/2010	178.14
10472	NCACDSS	06/01/2010	35.00
10473	BOONE SHERRY	06/03/2010	51.50
10474	E/Z PAGE	06/03/2010	11.95
10475	HARRELL WILLIAM H.	06/03/2010	77.50
10476	HORA JOHNNY M.	06/03/2010	77.50
10477	IMAGING SPECIALTIES USA INC	06/03/2010	1,527.99
10478	PRESLEY REV BILLY	06/03/2010	92.50
10479	SAUNDERS SR BENJAMIN C.	06/03/2010	85.50
10480	SPIVEY FANNIE M.	06/03/2010	78.00
10481	ACCURINT	06/04/2010	50.00
10482	AFLAC	06/04/2010	2,317.88
10483	BRINKLEY HARDWARE	06/04/2010	1,630.70
10484	BRODY SCHOOL OF MEDICINE	06/04/2010	100.00
10485	CHRYSLER FINANCIAL SERVICES	06/04/2010	46.83
10486	E/Z PAGE	06/04/2010	32.22
10487	EAST COAST SECURITY SYSTEMS	06/04/2010	2,096.00
10488	EZLAPTOPMOUNTS.COM	06/04/2010	898.66
10489	FAMILY FOODS OF GATES	06/04/2010	14.33
10490	GATES CO WATER DEPT.	06/04/2010	26.00
10491	GATESVILLE POSTMASTER	06/04/2010	100.00
10492	GRAHAM ADDAM	06/04/2010	34.05
10493	GRANT'S SERVICE CO	06/04/2010	396.50
10494	GRANT'S TEXACO	06/04/2010	150.00
10495	HARRELL SHARON G.	06/04/2010	21.78
10496	HAWKINS GRAHAM M.	06/04/2010	180.64
10497	HD SUPPLY WATERWORKS LTD	06/04/2010	196.08
10498	HILTON WILMINGTON RIVERSIDE	06/04/2010	293.48
10499	HOFLER TRACTOR & IMPLEMEN	06/04/2010	60.75
10500	HOLLEY REBA G.	06/04/2010	10.24
10501	IKON OFFICE SOLUTIONS	06/04/2010	2,050.67
10502	JERNIGAN LONNIE LEE	06/04/2010	7.41
10503	JOHNSON CLYTIA	06/04/2010	64.75
10504	KITTRELL TAMMY B.	06/04/2010	21.31
10505	LOWE'S COMPANIES INC	06/04/2010	1,986.07
10506	MARTIN STARNES & ASSOCIATES, CPAS, P. A.	06/04/2010	22,150.00
10507	NC DEPT OF ADMIN - COURIE	06/04/2010	3.15
10508	NC DEPT OF ADMINISTRATIO	06/04/2010	210.00
10509	NC DEPT OF REVENUE	06/04/2010	1,468.00
10510	NC DHHS OFFICE OF THE CONTROLLER	06/04/2010	35.00
10511	NCACDSS	06/04/2010	15.00
10512	NCPTA	06/04/2010	200.00
10513	PERQUIMANS CO TAX DEPT	06/04/2010	313.83
10514	PRACTICAL COMPUTING	06/04/2010	113.75
10515	QUILL CORP.	06/04/2010	2,318.26
10516	REG OF DEEDS SUPP PENSION	06/04/2010	62.16
10517	RESIDENCE INN	06/04/2010	74.96

10518	ROANOKE-CHOWAN PUBLISHING	06/04/2010	83.40
10519	SMITH, III STANLEY	06/04/2010	123.75
10520	STITCH COUNT	06/04/2010	1,244.51
10521	SUPERIOR VISION	06/04/2010	265.86
10522	TOWN OF GATESVILLE WATER	06/04/2010	188.00
10523	WHOLESALE CASH & CARRY IN	06/04/2010	203.89
10524	EASON ODESSA	06/10/2010	1,100.00
10525	GATESVILLE POSTMASTER	06/10/2010	1,000.00
10526	RIDDICK SARAH R.	06/10/2010	1,300.00
10527	RUSSELL & SON'S CONSTRUCTION, INC.	06/10/2010	9,500.00
10528	DOMINION NC POWER	06/11/2010	600.00
10529	FIRST CITIZENS BANK	06/11/2010	36.00
10530	GATESVILLE POSTMASTER	06/11/2010	100.00
10531	HIGH & CROWE LLP	06/11/2010	189.52
10532	ROANOKE ELEC MEMBERSHIP C	06/11/2010	225.68
10533	SOUTHERN BANK & TRUST CO	06/11/2010	56.00
10534	TELECOMMUNICATIONS INC	06/11/2010	298.00
10535	ANN M KIRK ATTORNEY AT LAW	06/11/2010	9.00
10536	BEAVER LAKE SKI CLUB INC	06/11/2010	500.00
10537	BOONE PATRICIA	06/11/2010	71.50
10538	BRINKLEY HARDWARE	06/11/2010	314.09
10539	CHOWAN COUNTY	06/11/2010	15,141.01
10540	CINTAS CORP #391	06/11/2010	232.08
10541	CROSSROADS FUEL	06/11/2010	488.02
10542	FOOD LION	06/11/2010	161.64
10543	GATES CO ANIMAL CLINIC	06/11/2010	102.10
10544	HARRELL SHARON G.	06/11/2010	11.00
10545	HARRIS UNDERGROUND UTILITIES, LLC	06/11/2010	4,700.00
10546	HD SUPPLY WATERWORKS LTD	06/11/2010	376.90
10547	IKON FINANCIAL SERVICES	06/11/2010	299.61
10548	JENKINS CRYSTAL	06/11/2010	171.79
10549	NC DEPT OF CULTURAL RESOURCES	06/11/2010	333.20
10550	NORTHAMPTON COUNTY DETENTION CENTER	06/11/2010	1,000.00
10551	NORTHEAST DIST 4-H COUNCIL	06/11/2010	40.00
10552	PITTMAN SANDRA L.	06/11/2010	4.96
10553	PURCHASE POWER	06/11/2010	343.00
10554	QUILL CORP.	06/11/2010	269.36
10555	ROANOKE-CHOWAN PUBLISHING	06/11/2010	400.32
10556	SMITH PAUL	06/11/2010	87.00
10557	SMITHSON CONNIE	06/11/2010	23.00
10558	TALL COTTON GRAPHICS	06/11/2010	215.50
10559	TOM PERRY INC	06/11/2010	63.85
10560	WATER GUARD, INC	06/11/2010	975.96
10561	WHOLESALE CASH & CARRY IN	06/11/2010	61.12
10562	WILLIAMS ROBERT B.	06/11/2010	425.00
10563	APPLE TREE LEARNING CENTER	06/11/2010	940.00
10564	BALLARD DOROTHY G.	06/11/2010	576.30
10565	BOWERS WENDY R.	06/11/2010	430.00
10566	BROTHERS DIANN T.	06/11/2010	6,629.80
10567	C&N BASIC LEARNING	06/11/2010	246.00
10568	CATHEDRAL KIDDIE CAMPUS	06/11/2010	186.00
10569	FIRST ASSEMBLY OF GOD	06/11/2010	424.00
10570	GATES CO BOARD OF EDUCATI	06/11/2010	5,216.85
10571	GATLING DORIS	06/11/2010	223.00
10572	GOD'S LITTLE CHILDREN	06/11/2010	963.00
10573	HOWELL JOANN	06/11/2010	226.00
10574	JOHNSON MARY L.	06/11/2010	1,609.45
10575	LASSITER SHVONE R.	06/11/2010	2,474.50
10576	M & E PRESCHOOL INC	06/11/2010	550.40
10577	MARY'S LITTLE LAMBS DAY CARE & LEARN. CNTR.	06/11/2010	8,884.35
10578	REID'S CHILD CARE HOME	06/11/2010	328.00
10579	RIDDICK CRYSTAL	06/11/2010	1,623.90
10580	RIDDICK JOYCE A.	06/11/2010	1,796.00
10581	SHARPE THERESA C.	06/11/2010	1,623.00
10582	SPIVEY THERESA M.	06/11/2010	885.60
10583	SYKES CORINE R.	06/11/2010	517.00
10584	TANYA'S LOVING WITH LEARNING CARE CENTER	06/11/2010	764.00

10585	THE CHILDREN'S CENTER	06/11/2010	277.00
10586	WYNN VALERIE H.	06/11/2010	937.40
10587	SOUTHERN BANK	06/11/2010	2,318.66
10588	BARNES MICAH J.	06/15/2010	12.89
10589	BATEMAN GARY W.	06/15/2010	41.76
10590	BRIGGS WALTER M.	06/15/2010	10.10
10591	BRIGHT STEPHEN G.	06/15/2010	10.00
10592	BROUGHMAN LAURA M.	06/15/2010	1.62
10593	CROSSROADS FUEL	06/15/2010	50.22
10594	ELLIOTT JANET P.	06/15/2010	81.92
10595	EURE TRAVIS C.	06/15/2010	59.96
10596	FREEMAN DELLA	06/15/2010	4.18
10597	HAWK ISAAC J.	06/15/2010	11.08
10598	HAYES IRIS E.	06/15/2010	1.41
10599	HOBBS PEGGY C.	06/15/2010	8.45
10600	JENKINS, JR GILBERT B.	06/15/2010	62.58
10601	JERNIGAN DEAN W.	06/15/2010	57.84
10602	JPSTETLER ROBERT W.	06/15/2010	1.13
10603	KEEL SAMUEL W.	06/15/2010	16.08
10604	LASSITER EDDIE T.	06/15/2010	25.00
10605	NOBLE JOSHUA D.	06/15/2010	3.71
10606	NOWELL RENEE M.	06/15/2010	85.77
10607	PARSAIN FREDRICK	06/15/2010	1.06
10608	ROSCOE DARRYL T.	06/15/2010	7.44
10609	SAVAGE TONY L.	06/15/2010	56.53
10610	SMALLWOOD, JR. JULIAN C.	06/15/2010	1.01
10611	SNELGROVE-MATHIAS LISA M.	06/15/2010	117.44
10612	STEWART SAW WORKS	06/15/2010	4.58
10613	STRICKLAND, JR JAMES H.	06/15/2010	17.76
10614	WHITLOW DAVID G.	06/15/2010	25.97
10615	WILLIAMS DAFEN E.	06/15/2010	21.49
10616	WILLIAMS LISA	06/15/2010	1.26
10617	EURE HENRY C.	06/16/2010	600.00
10618	GATES CO BD OF EDUC/CAP O	06/16/2010	5,000.00
10619	GATES CO BOARD OF EDUCATI	06/16/2010	197,159.00
10620	ALBEMARLE REGIONAL HEALTH	06/16/2010	55,717.07
10621	CASH CYCLE SOLUTIONS, INC.	06/16/2010	2,003.77
10622	CLARKE ANDREA	06/16/2010	154.44
10623	GATES CO BOARD OF EDUCATI	06/16/2010	12,851.00
10624	GOVDEALS	06/16/2010	54.01
10625	GREAT AMERICA LEASING CORP	06/16/2010	411.68
10626	JOHNSON CAROLYN & CALVIN	06/16/2010	128.40
10627	LASSITER PATRICE T.	06/16/2010	387.08
10628	NCDEAFCS	06/16/2010	150.00
10629	OWENS ROOFING, INC	06/16/2010	1,505.00
10630	QUILL CORP.	06/16/2010	3,205.35
10631	RESCARE HOME CARE	06/16/2010	502.40
10632	RESIDENCE INN	06/16/2010	149.92
10633	ROANOKE-CHOWAN PUBLISHING	06/16/2010	476.40
10634	TERMINIX	06/16/2010	185.00
10635	ANGUS MARY E.	06/17/2010	550.00
10636	BANK OF AMERICA	06/17/2010	24.00
10637	DOMINION NC POWER	06/17/2010	352.87
10638	PARKER PHYLLIS A.	06/17/2010	28.00
10639	ROANOKE ELEC MEMBERSHIP C	06/17/2010	945.18
10640	WILLIAMS DOMINIQUE	06/17/2010	11.00
10641	AMERICAN RED CROSS	06/17/2010	36.00
10642	BOONE SYLVIA	06/17/2010	50.00
10643	BROTHERS CHARLES H.	06/17/2010	50.00
10644	CDW GOVERNMENT INC	06/17/2010	332.91
10645	GATES CO BOARD OF EDUCATI	06/17/2010	2,944.41
10646	GATESVILLE POSTMASTER	06/17/2010	100.00
10647	GREENE, JR JOSEPH H.	06/17/2010	50.00
10648	HARRELL WILLIAM H.	06/17/2010	50.00
10649	HOBBS WENDELL L.	06/17/2010	50.00
10650	HOFLER LINDA	06/17/2010	50.00
10651	HTM CONCEPTS INC	06/17/2010	796.25

10652	INTERNATIONAL CITY/COUNTY MGMT ASSOC.	06/17/2010	394.65
10653	LANE RITA	06/17/2010	50.00
10654	LANG DANIEL W.	06/17/2010	50.00
10655	LANGSTON THOMAS	06/17/2010	50.00
10656	NC CITY & COUNTY MANAGEMENT ASSOC.	06/17/2010	138.25
10657	NC DEPART OF TRANSPORTATI	06/17/2010	214.61
10658	NC STATE TREASURER	06/17/2010	221.68
10659	SWEET SIGN DESIGNS	06/17/2010	269.38
10660	VAUGHAN, JR T C.	06/17/2010	50.00
10661	WESTER PAULETTE	06/17/2010	50.00
10662	XEROX CORPORATION	06/17/2010	80.00
10664	BENNIE'S TV SERVICE INC.	06/17/2010	20.25
10665	BOONE KELI N.	06/17/2010	200.00
10666	CENTURYLINK	06/17/2010	4,214.54
10667	DIXIE AUTO PARTS	06/17/2010	3,931.14
10668	DOMINION NC POWER	06/17/2010	10,088.47
10669	EASON CALVIN R.	06/17/2010	20,000.00
10670	EURE VOLUNTEER FIRE DEPAR	06/17/2010	10,511.52
10671	GATES VOL FIRE DEPARTMENT	06/17/2010	10,511.51
10672	GATESVILLE VOL FIRE DEPAR	06/17/2010	10,511.51
10673	HOBBSVILLE VOLUNTEER FIRE	06/17/2010	10,511.52
10674	PIEDMONT NATURAL GAS	06/17/2010	116.44
10675	ROANOKE ELEC MEMBERSHIP C	06/17/2010	613.34
10676	SAFE-T-WORKS, INC	06/17/2010	201.25
10677	STATE INFORMATION PROC SE	06/17/2010	683.35
10678	SUNBURY FIRE DEPT STATION	06/17/2010	10,511.52
10679	SUNBURY FIRE DEPT STATION - CORAPEAKE	06/17/2010	9,274.87
10680	TOWN OF GATESVILLE	06/17/2010	14,510.26
10681	US CELLULAR	06/17/2010	2,203.26
10682	WASTE INDUSTRIES INC	06/17/2010	285.77
10683	DOMINION NC POWER	06/24/2010	276.29
10684	IMAGING SPECIALTIES USA INC	06/24/2010	75.32
10685	MAXIMUS INC	06/24/2010	1,675.00
10686	NC DEPT OF ADMIN - COURIE	06/24/2010	8.47
10687	NCACBSS	06/24/2010	250.00
10688	PARKER PHYLLIS A.	06/24/2010	5.00
10689	PURCHASE POWER	06/24/2010	300.00
10690	ROANOKE ELEC MEMBERSHIP C	06/24/2010	354.52
10691	TOSHIBA BUSINESS SOLUTION	06/24/2010	225.80
10692	TOSHIBA BUSINESS SOLUTION	06/24/2010	700.38
10693	VIRGINIA EMPLOYMENT COMMI	06/24/2010	931.00
10694	WILLIAMS DOMINIQUE	06/24/2010	21.00
10695	ACCURINT	06/24/2010	50.00
10696	AHOSKIE RADIATOR & GLASS	06/24/2010	292.05
10697	ALBEMARLE REGIONAL HEALTH	06/24/2010	477.65
10698	ASBURY JUDITH D.	06/24/2010	108.75
10699	ATLAS GEOGRAPHIC DATA INC	06/24/2010	7,000.00
10700	BRINKLEY HARDWARE	06/24/2010	1,000.80
10701	BROWN SHIRLEY F.	06/24/2010	15.48
10702	BYRD MARION B.	06/24/2010	123.25
10703	CHAPPELL TOBY	06/24/2010	101.38
10704	CHOWAN HOSPITAL INC	06/24/2010	2,083.88
10705	COWPER WILLIAM	06/24/2010	101.50
10706	CROSSROADS FUEL	06/24/2010	548.82
10707	DEPARTMENT OF CORRECTIONS	06/24/2010	36.00
10708	DIEHL & PHILLIPS PA	06/24/2010	1,117.50
10709	EASON EVELYN G.	06/24/2010	108.75
10710	EURE DANNY	06/24/2010	209.99
10711	EURE GLORIA G.	06/24/2010	123.75
10712	EURE JIMMY R.	06/24/2010	156.00
10713	EURE MELINDA R.	06/24/2010	121.75
10714	EURE VOLUNTEER FIRE DEPAR	06/24/2010	50.00
10715	FAMILY FOODS OF GATES	06/24/2010	11.77
10716	FAMILY FOODS OF SUNBURY	06/24/2010	23.23
10717	FREEMAN, JR JOSEPH B.	06/24/2010	108.75
10718	GATES CO MEDICAL CENTER	06/24/2010	4,601.38
10719	GATESVILLE POSTMASTER	06/24/2010	56.00

10720	GODWIN LAW FIRM	06/24/2010	100.10
10721	GRANT'S TEXACO	06/24/2010	22.50
10722	GRIMES SHIRLEY	06/24/2010	268.48
10723	HD SUPPLY WATERWORKS LTD	06/24/2010	629.26
10724	HOBBSVILLE VOLUNTEER FIRE	06/24/2010	50.00
10725	HOLLEY REBA G.	06/24/2010	6.28
10726	JORDAN ERNEST L.	06/24/2010	108.75
10727	JORDAN HENRY L.	06/24/2010	170.00
10728	LASSITER ELSIE H.	06/24/2010	116.00
10729	LE BLEU BOTTLED WATER	06/24/2010	16.09
10730	LEFLER MARGARET S.	06/24/2010	108.75
10731	MICRO-COMM INC	06/24/2010	3,850.00
10732	MORPHOTRAK	06/24/2010	220.00
10733	MURRY KAILA	06/24/2010	123.75
10734	N C A & T STATE UNIVERSITY	06/24/2010	3,404.24
10735	NC 4-H DEVELOPMENT FUND	06/24/2010	150.00
10736	NC DEPT OF ADMIN - COURIE	06/24/2010	3.22
10737	NC DEPT OF MOTOR VEHICLES	06/24/2010	58.00
10738	NC SHERIFF'S ASSOCIATION	06/24/2010	277.54
10739	NC STATE UNIVERSITY	06/24/2010	176.42
10740	NICKENS SANDRA	06/24/2010	116.50
10741	OWEN G. DUNN CO.	06/24/2010	1,563.15
10742	PERRY ELVIN.P	06/24/2010	123.25
10743	PETTY CASH	06/24/2010	201.44
10744	PRESLEY CLAIRE T.	06/24/2010	127.75
10745	QUILL CORP.	06/24/2010	177.81
10746	SMITH MAUDE H.	06/24/2010	116.00
10747	SMITH, III STANLEY	06/24/2010	108.75
10748	SMYTH JOYCE E.	06/24/2010	108.75
10749	SPARKS ERNEST L.	06/24/2010	25.73
10750	STATE INFORMATION PROC SE	06/24/2010	171.57
10751	SUNBURY FIRE DEPT STATION - CORAPEAKE	06/24/2010	100.00
10752	TWINE GRAHAM	06/24/2010	8.50
10753	WILLIAMSTON OFFICE SUPPLY	06/24/2010	331.31
10754	WOLFREY BRIANCA L.	06/24/2010	161.75
10755	EASON ODESSA	06/28/2010	490.00
10756	KEEP IT SIMPLE STORAGE COMPANY	06/28/2010	559.00
10757	RIDDICK SARAH R.	06/28/2010	465.00
10758	TIM PHELPS & CO.	06/28/2010	3,621.52
10759	4IMPRINT	06/30/2010	280.74
10760	AFLAC	06/30/2010	2,522.22
10761	AHOSKIE MEDICAL CENTER	06/30/2010	25.00
10762	AMERICAN INCOME LIFE INS	06/30/2010	131.00
10763	ASBURY JUDITH D.	06/30/2010	30.00
10764	BARNHILL CONTRACTING CO	06/30/2010	70.00
10765	BRINKLEY HARDWARE	06/30/2010	129.22
10766	BROWN DAVID R.	06/30/2010	770.00
10767	BROWN WILLIE	06/30/2010	92.59
10768	BYRD MARION B.	06/30/2010	30.00
10769	CENTURYLINK	06/30/2010	42.21
10770	CINTAS CORP #391	06/30/2010	290.10
10771	DIXIE AUTO PARTS	06/30/2010	389.01
10772	DOMINION NC POWER	06/30/2010	175.73
10773	EASON EVELYN G.	06/30/2010	30.00
10774	EASTERN 4-H ENVIRONMENTAL EDUC.CONF.CTR.	06/30/2010	2,900.00
10775	ELLIS SWAMP DRAINAGE DIST	06/30/2010	1,129.49
10776	ENERGY RESOURCES CONTRACTING, LLC	06/30/2010	167.00
10777	FAMILY FOODS OF GATES	06/30/2010	58.88
10778	FOOD LION	06/30/2010	54.23
10779	GATES CO ANIMAL CLINIC	06/30/2010	176.42
10780	GATES CO BOARD OF EDUCATI	06/30/2010	230.00
10781	GATES COUNTY HIGH SCHOOL	06/30/2010	150.00
10782	GRANT'S SERVICE CO	06/30/2010	476.78
10783	GRANT'S TEXACO	06/30/2010	140.24
10784	HARRELL WILLIAM H.	06/30/2010	77.50
10785	HENDRIX DIANE R.	06/30/2010	23.00
10786	HOBBSVILLE DRAINAGE DIST	06/30/2010	292.31

10787	HOLLY GROVE DRAINAGE #1	06/30/2010	579.08
10788	HORA JOHNNY M.	06/30/2010	77.50
10789	JOHNSON MELISSA	06/30/2010	95.54
10790	KANAWHA INSURANCE	06/30/2010	1,186.30
10791	LABCORP OF AMERICA HOLDIN	06/30/2010	43.25
10792	LASSITER PATRICE T.	06/30/2010	201.50
10793	NC 4-H CLUB ACCOUNT	06/30/2010	1,337.50
10794	NC CHILD SUPPORT	06/30/2010	350.00
10795	NC DEPARTMENT OF REVENUE	06/30/2010	9,770.00
10796	NC STATE BUREAU OF INVEST	06/30/2010	670.00
10797	NC STATE TREASURER	06/30/2010	491.98
10798	NCACC GROUP BENEFITS POOL	06/30/2010	51,301.54
10799	ODOM KAREN	06/30/2010	10.00
10800	OKLESHEN B J	06/30/2010	67.00
10801	OWEN G. DUNN CO.	06/30/2010	949.78
10802	PERQUIMANS CO TAX DEPT	06/30/2010	67.53
10803	PITTMAN SANDRA L.	06/30/2010	20.00
10804	PRACTICAL COMPUTING	06/30/2010	1,368.64
10805	PRESLEY REV BILLY	06/30/2010	92.50
10806	ROANOKE ELEC MEMBERSHIP C	06/30/2010	172.54
10807	SAUNDERS SR BENJAMIN C.	06/30/2010	85.50
10808	SMITH, III STANLEY	06/30/2010	15.00
10809	SOFTMART	06/30/2010	565.69
10810	SOUTHERN BANK	06/30/2010	1,174.72
10811	SPIVEY FANNIE M.	06/30/2010	78.00
10812	STATE INFORMATION PROC SE	06/30/2010	1,414.11
10813	SUPERIOR VISION	06/30/2010	345.84
10814	UNC SCHOOL OF GOVERNMENT	06/30/2010	150.00
10815	UNIFIRST CORP	06/30/2010	372.32
10816	US CELLULAR	06/30/2010	1,253.12
10817	VERIZON WIRELESS	06/30/2010	52.32
10818	WATER GUARD, INC	06/30/2010	975.96
10819	WILLIAMS DOMINIQUE	06/30/2010	29.50
10820	WILSON PATSY M.	06/30/2010	20.00
10821	WINN WILLIAM	06/30/2010	10.00
100910	MORRIS, BETTY	6/30/2010	1,386.75
100911	PLYLER, PATSY O	6/30/2010	691.52
100912	HORTON, MARY C	6/30/2010	1,184.74
100913	RIDDICK, WILLIAM NATHAN	6/30/2010	501.14
100914	BROWN, DAROYLL C	6/30/2010	1,845.35
100915	JOHNSON, BRYAN D	6/30/2010	1,741.40
100916	PARKER II, GEORGE A	6/30/2010	1,546.35
100917	WILKINS, LACEY D	6/30/2010	1,682.86
100918	CUTLER, MARY B	6/30/2010	607.44
100919	EURE, SHERRI L	6/30/2010	252.89
100920	PERRONE, WILLIAM V	6/30/2010	161.61
100921	BOONE, MURRAY D	6/30/2010	412.75
100922	HARVEY, PAMELA C	6/30/2010	411.57
100923	RIDDICK, ESTHER W	6/30/2010	967.46
100924	SPIVEY, JOHN L	6/30/2010	789.79
100925	SWINTON, LORENZO	6/30/2010	470.5
100926	BRINKLEY, SABRINA S	6/30/2010	353.55
100927	EATON, SHANESE M	6/30/2010	456.82
100928	EURE, ANGEL J	6/30/2010	252.43
100929	HAWK, SHAQRIA J	6/30/2010	486.17
100930	HOLLAND, CHARLES W	6/30/2010	639.84
100931	HOLLEY, KEVIN C	6/30/2010	546.83
100932	JOHNSON, KEITH N	6/30/2010	200.86
100933	JOHNSON, KIMBERLY	6/30/2010	653.54
100934	NOWELL, DOMNIQUE J.	6/30/2010	354.86
100935	SMITH, BRITTANY T	6/30/2010	487.66
100936	WALKER, ANTHONY D	6/30/2010	315.37
100937	WALTON, RESHAMAH A	6/30/2010	73.65
100938	GREGORY, CHARNELLE V	6/30/2010	631.46
100939	KIRKLAND, RASHAWNDA	6/30/2010	361.95
100940	WHITFIELD, CHRISTOPHER P	6/30/2010	257.77
100941	WILKINS, MAKEDA S	6/30/2010	361.55

100942	LOWE, MATTHEW R	6/30/2010	1,741.06
100943	BOONE-HALL, CHERYL A	6/30/2010	1,460.45
100944	HARVEY, RUTH M.	6/30/2010	442.65
100945	METZ, KIMBERLY J	6/30/2010	1,681.47
100946	OWENS, DIANNE S	6/30/2010	1,432.77
100947	PARKER, BRIAN C	6/30/2010	1,627.87
100948	STALLS, CHARLIE	6/30/2010	1,930.82
ACH	BAKER, SANDY W	6/30/2010	1,688.26
ACH	HARRELL, SHARON G.	6/30/2010	2,630.72
ACH	WILSON, PATSY M.	6/30/2010	1,405.34
ACH	MCGINNIS, RENEE' H.	6/30/2010	3,066.78
ACH	ROUNTREE, SANDRA W	6/30/2010	1,984.65
ACH	WESTER, PAMELA A	6/30/2010	1,775.93
ACH	BAUM, MARY K	6/30/2010	1,695.30
ACH	CROSS JR., EDWARD A	6/30/2010	1,741.77
ACH	HOLLEY, ANTIONETTE P	6/30/2010	2,805.10
ACH	PIERCE, GRACIE P	6/30/2010	1,566.51
ACH	POWELL, RHONDA B	6/30/2010	1,400.65
ACH	EURE, EVANGELINE	6/30/2010	1,608.96
ACH	WEBB, EDWARD E	6/30/2010	3,020.09
ACH	SPRUILL JR., WILLIAM E	6/30/2010	2,037.60
ACH	MELTON, RANDELL DELORES	6/30/2010	1,575.15
ACH	PARKER, GLYNDA S	6/30/2010	1,996.76
ACH	HATHAWAY, RANDALL A	6/30/2010	2,118.62
ACH	CLARK, ANDREA	6/30/2010	1,764.06
ACH	TURNER, COLLEEN K	6/30/2010	3,667.13
ACH	HARRELL, P ELIZABETH	6/30/2010	1,318.64
ACH	PARKER, PHYLLIS A	6/30/2010	2,140.17
ACH	FREEMAN, SHELIA	6/30/2010	1,770.58
ACH	LASSITER, PATRICE T	6/30/2010	2,387.15
ACH	CROSS, LULA M	6/30/2010	1,077.51
ACH	JORDAN, TIMOTHY A	6/30/2010	1,420.44
ACH	REID, LINDA J	6/30/2010	600.46
ACH	BOONE, SHERRY F	6/30/2010	2,268.17
ACH	EDWARDS, ASHLEY C	6/30/2010	1,466.04
ACH	SMITHSON, CONNIE C	6/30/2010	2,700.98
ACH	ROUNTREE, MARIE D	6/30/2010	1,881.58
ACH	RIDDICK, CLARA P	6/30/2010	1,664.29
ACH	OWENS, GLADYS S	6/30/2010	1,447.90
ACH	BOONE, CRYSTAL R	6/30/2010	1,555.90
ACH	KNIGHT, TAMEKA E	6/30/2010	1,027.44
ACH	EARLEY, DEBRA H	6/30/2010	768.20
ACH	HAWKS, BRANDON S	6/30/2010	1,847.62
ACH	TRIPP, VALERIE S	6/30/2010	1,566.68
ACH	CHAPPELL, TRACIE L	6/30/2010	1,618.58
ACH	BRODIE, GEORGE S	6/30/2010	672.28
ACH	STONE, SHELLEY A	6/30/2010	1,509.53
ACH	WALKER, DAPHNE B	6/30/2010	1,239.02
ACH	JORDAN, ROBERT E	6/30/2010	1,511.37
ACH	MITCHELL, EDGAR LEE	6/30/2010	2,437.38
ACH	HAYER, CHARLETTE	6/30/2010	512.88
ACH	WINN, WILLIAM A	6/30/2010	2,799.17
ACH	REYNOLDS, ROBERT M	6/30/2010	1,491.51
ACH	PITTMAN, SANDRA L	6/30/2010	2,804.25
ACH	HEDGEPEETH, TIMOTHY M	6/30/2010	3,042.66
ACH	SAUNDERS, LAKISHA	6/30/2010	1,596.11
ACH	ASKEW, WADE H.	6/30/2010	441.85
ACH	JERNIGAN, KENNETH	6/30/2010	605.21
ACH	HENDRIX, DIANE R.	6/30/2010	1,825.34
ACH	DREWYOR, CHRISTINA M.	6/30/2010	1,359.45
ACH	BOONE, KELI N.	6/30/2010	1,396.76
ACH	TWINE, GRAHAM	6/30/2010	506.39
ACH	CHAPPELL, TOBY L	6/30/2010	4,556.09
ACH	JORDAN, HENRY L.	6/30/2010	617.21
ACH	WILLIAMS, DOMINIQUE D.	6/30/2010	2,072.26
ACH	JETHRO, MORGAN C	6/30/2010	2,712.87
ACH	EURE, LINDA W	6/30/2010	1,691.46

ACH	WIGGINS, JOHN J	6/30/2010	590.58
ACH	WINSLOW, GARRETT W	6/30/2010	1,751.11
ACH	HARVEY, FRED M	6/30/2010	689.29
ACH	JOHNSON, CLYTIA A	6/30/2010	1,788.84

