

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
FEBRUARY 6, 2013**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, February 6, 2013 in the main courtroom, 202 Court Street, Gatesville. Commissioners Jordan, Owens, Hora, Jernigan and Hofler were present. Also present was County Manager, Jon Mendenhall.

Chairman Jordan led a prayer and pledge of allegiance.

Chairman Jordan called the meeting to order.

Approval of Agenda

Chairman Jordan stated the Agenda needed to be amended by the following: Item V.A. will be an update on the Hwy 158 Widening Project.

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 made a motion to approve the January 2 and 23 Minutes as amended. Commissioner Hofler seconded the motion, motion carried without opposition.

Citizens' Comments

Esther Lassiter, Gates Partners for Health (GP4H), presented the 2012 State of the County Health Report.

Department Reports

Jon Mendenhall, County Manager, presented the January County Manager's Report.

Sandy Pittman, Finance Officer, presented Budget Amendments 32-33.

Commissioner Owens made a motion to approve Budget Amendments 32-33 as presented. Commissioner Hofler seconded the motion, motion carried without opposition.

Renee McGinnis, Tax Assessor, presented the January Tax Collector's Report. She also presented the 2012-2013 tax liens on real property. The 2012-2013 General Levy is \$568,220.16

Commissioner Owens made a motion to order the Tax Administrator to advertise by March 1, 2013, or as soon as possible thereafter, the tax liens for 2012-2013 and previous years per NCGS §105-369(a). Commissioner Hora seconded the motion, motion carried without opposition.

Gwen Harrell, Deputy Tax Collector, presented Request for Refunds from the following: GCL of NC, LLC, 257.28; Carlos J. Gonzalez, 258.44; J. Roger and Rita Lane, 124.02; Richard C. and Deborah J. Green, 1,434.67; Richard Stearns, Attorney, 283.87; CCO Mortgage, 284.59; Mary Louise Watson Green, 243.84; Godwin & Godwin, Attorney, 1,038.28; Grady N. Saunders, 699.45; Elliott Burton Barnes, Jr., 695.21.

Commissioner Owens made a motion to approve the Requests for Refunds as submitted. Commissioner Hora seconded the motion, motion carried without opposition.

Patrice Lassiter, GITS Director, presented a Request for Surplus and Disposition of Assets for a 2006 Ford van.

Commissioner Jernigan made a motion to approve the request as presented and the vehicle be auctioned on GovDeals with a minimum bid set at \$5,550. Commissioner Hofler seconded the motion, motion carried without opposition.

Mrs. Lassiter presented a Policy and Procedure for Vehicle Video/Audio Surveillance Systems.

Commissioner Owens made a motion to approve the Policy and Procedure for Vehicle Video/Audio Surveillance Systems as presented and to have a response from legal counsel at the next meeting with a review from the County Manager in six (6) months. Commissioner Hora seconded the motion, motion carried without opposition.

Morgan Jethro, Planning Director, presented rezoning requests from J. E. Harrell, Gates; two parcels zoned as A-1 and one parcel zoned as R-1 and all are to be rezoned to RMH-1. It has been approved by the Planning Board.

Commissioner Hora made a motion to open the Public Hearing for the J. E. Harrell rezoning request. Commissioner Jernigan seconded the motion, motion carried without opposition.

There being no public comment Commissioner Hora made a motion to close the Public Hearing on the J. E. Harrell rezoning request. Commissioner Hofler seconded the motion, motion carried without opposition.

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

Ms. Jethro presented a rezoning request from Ann Howell, Eure, to rezone a parcel from R-1 to RMH-1.

Commissioner Owens made a motion to open the Public Hearing for the Ann Howell rezoning request. Commissioner Hora seconded the motion, motion carried without opposition.

Dan Bazemore, Eure, stated there are twenty (20) mobile homes in the vicinity of Mrs. Howell's property and he request the Board approve the rezoning.

Commissioner Owens made a motion to close the Public Hearing for the Ann Howell rezoning request. Commissioner Hofler seconded the motion, motion carried without opposition.

Chairman Jordan stated the Planning Board should review and consider rezoning the entire area. Ms. Jethro stated this matter is being reviewed by the Planning Board.

Commissioner Hora made a motion to approve Mrs. Howell's rezoning request as presented. Commissioner Owens seconded the motion, motion carried without opposition.

Old Business

Chairman Jordan stated at the last meeting a text amendment to the Personnel Ordinance was presented without all members of the Board present. The following text amendment is being presented again for approval:

6.13 RECOGNITION OF SERVICE

Employees who transfer to Gates County or have credible previous experience from another county or entity belonging to the Local Government Employees Retirement System are eligible to transfer their years of service for the purpose of earning vacation leave and longevity. This is effective January 1, 2013.

Commissioner Hora made a motion to approve the Personnel Ordinance text amendment as presented. Commissioner Hofler seconded the motion, motion carried without opposition.

18615	MENDENHALL JON	01/23/2013	218.02
18616	MOYER THOMAS W.	01/23/2013	65.55
18617	NATIONWIDE TESTING ASSOC	01/23/2013	75.90
18618	NC ASSOC OF REG OF DEEDS-DIST VIII	01/23/2013	25.00
18619	PERRY JOSEPH A.	01/23/2013	50.00
18620	PITTMAN SANDRA L.	01/23/2013	41.71
18621	RADMORE KATHY J.	01/23/2013	50.00
18622	ROUNTREE MARIE	01/23/2013	24.02
18623	SOUTHERN BANK & TRUST CO	01/23/2013	281,363.11
18624	TOWN OF GATESVILLE WATER	01/23/2013	241.50
18625	UNC SCHOOL OF GOVERNMENT	01/23/2013	405.00
18626	CLARK ANDREA	01/24/2013	12.44
18627	DIXIE AUTO PARTS	01/24/2013	77.17
18628	E. T. LAWSON & SON, INC	01/24/2013	200.00
18629	LABORATORY CORP OF AMERICA HOLDINGS	01/24/2013	122.00
18630	ROANOKE ELEC MEMBERSHIP C	01/24/2013	300.00
18631	SMITHSON CONNIE	01/24/2013	47.50
18632	BEAMON & JOHNSON INC	01/25/2013	5.74
18633	BSN SPORTS, INC	01/25/2013	379.25
18634	COLLEGE OF THE ALBEMARLE	01/25/2013	11,000.00
18635	COLSTON'S TACKLE BOX	01/25/2013	139.93
18636	H. G. REYNOLDS CO., INC.	01/25/2013	6,133.58
18637	HENDRIX DIANE R.	01/25/2013	1,035.45
18638	HOFLER LINDA	01/25/2013	169.41
18639	IMPERIAL HOTEL GROUP, INC.	01/25/2013	328.83
18640	JORDAN HENRY L.	01/25/2013	135.71
18641	LOWE MATTHEW	01/25/2013	67.15
18642	NC DEPT OF MOTOR VEHICLES	01/25/2013	1,665.69
18643	POWERS TIRE & REPAIR SERVICE, INC.	01/25/2013	147.93
18644	QUILL CORP.	01/25/2013	941.69
18645	ROANOKE-CHOWAN PUBLISHING	01/25/2013	1,004.00
18646	SENTARA HOSPITALS	01/25/2013	120.00
18647	WESTER PAM	01/25/2013	93.79
18648	CINTAS CORP #391	01/30/2013	330.75
18649	DEPARTMENT OF CORRECTIONS	01/30/2013	1,452.94
18650	E/Z PAGE	01/30/2013	155.08
18651	GATES CO ANIMAL CLINIC	01/30/2013	38.80
18652	GATES COUNTY HOUSING COMMITTEE	01/30/2013	4,000.00
18653	GATES COUNTY INDEX	01/30/2013	23.86
18654	GATESVILLE POSTMASTER	01/30/2013	380.00
18655	GRODE SHERRY L.	01/30/2013	40.00
18656	KELLOGG-MORGAN AGENCY INC	01/30/2013	700.00
18657	MOYER THOMAS W.	01/30/2013	117.48
18658	NC FOREST SERVICE	01/30/2013	4,475.10
18659	NCACRP	01/30/2013	50.00
18660	NICHOLSON RENEE	01/30/2013	400.00
18661	OFFICE EQUIPMENT FINANCE SERVICES	01/30/2013	129.17
18662	KITTRELL, JR. GEORGE P.	01/30/2013	40.00
18663	QUILL CORP.	01/30/2013	152.64
18664	SATGUR HOSPITALITY, LLC	01/30/2013	142.82
18665	STALLINGS TONI DIVERS	01/30/2013	49.53
18666	STATE INFORMATION PROC SE	01/30/2013	553.43
18667	WOODLEY LARRY R.	01/30/2013	6.79
18668	AMERIGAS	01/30/2013	400.00
18669	CROSSROADS FUEL	01/30/2013	500.00
18670	JERNIGAN OIL CO INC	01/30/2013	200.00
18671	KEE GEORGE L.	01/30/2013	200.00
18672	ROANOKE ELEC MEMBERSHIP C	01/30/2013	700.00
18673	AMERIGAS	01/31/2013	600.00
18674	COUNTY MARKET	01/31/2013	52.00
18675	DOMINION NC POWER	01/31/2013	612.49
18676	HAWKINS DR. CLEVELAND	01/31/2013	80.65
18677	JORDAN HENRY L.	01/31/2013	96.87
18678	KEE GEORGE L.	01/31/2013	75.00
18679	LFM PROPERTIES, LLC	01/31/2013	587.42
18680	NC DEPT OF ADMIN - COURIE	01/31/2013	4.65

18681	NICKENS SANDRA	01/31/2013	76.13
18682	ROANOKE ELEC MEMBERSHIP C	01/31/2013	893.96
18683	SPIVEY FANNIE M.	01/31/2013	78.39
101540	HOFLER, LINDA F	1/31/2013	618.12
101541	HORA, JOHNNY M	1/31/2013	626.00
101542	WINDLEY JR, KENNE	1/31/2013	3,134.23
101543	MORRIS, BETTY	1/31/2013	1,403.14
101544	PLYLER, PATSY O	1/31/2013	258.53
101545	HORTON, MARY C	1/31/2013	1,248.73
101546	COSTEN, BRENDA A	1/31/2013	662.79
101547	MODLIN, KELLEY G	1/31/2013	637.55
101548	HOLLOWELL, JAMES	1/31/2013	871.54
101549	RIDDICK, ESTHER W	1/31/2013	370.50
101550	SPIVEY, JOHN L	1/31/2013	641.93
101551	LOWE, MATTHEW R	1/31/2013	1,805.44
101552	METZ, KIMBERLY J	1/31/2013	1,756.76
101553	PARKER, BRIAN C	1/31/2013	1,707.33
101554	STALLS, CHARLIE	1/31/2013	2,167.50
ACH	JERNIGAN, KENNETH	1/31/2013	624.46
ACH	JORDAN, HENRY L.	1/31/2013	680.04
ACH	OWENS, MICHAEL C.	1/31/2013	624.46
ACH	CRADDOCK, LEAH O	1/31/2013	1,804.05
ACH	HENDRIX, DIANE R.	1/31/2013	2,164.61
ACH	MENDENHALL, JON M	1/31/2013	2,926.82
ACH	PITTMAN, SANDRA L	1/31/2013	2,681.38
ACH	ROUNTREE, MARIE D	1/31/2013	1,987.75
ACH	HARRELL, GWEN L.	1/31/2013	1,617.02
ACH	MCGINNIS, RENEE'	1/31/2013	3,066.51
ACH	STONE, SHELLEY A	1/31/2013	1,524.73
ACH	JOHNSON, CLYTIA A	1/31/2013	1,413.98
ACH	HARRELL, SHARON G	1/31/2013	2,844.98
ACH	HAYER, CHARLETTE	1/31/2013	1,229.68
ACH	PHILLIPS, CRYSTAL	1/31/2013	1,586.53
ACH	RIDDICK, WILLIAM	1/31/2013	1,255.94
ACH	DILLARD, PATRICIA	1/31/2013	146.99
ACH	EASON, LARRY T.	1/31/2013	156.99
ACH	ALLEN II, THOMAS	1/31/2013	2,079.73
ACH	CAMPBELL, ALTON R	1/31/2013	2,257.41
ACH	DIMINO, LOUIS V	1/31/2013	1,462.20
ACH	HATHAWAY, RANDALL	1/31/2013	2,435.93
ACH	HAWKS, BRANDON S	1/31/2013	2,201.40
ACH	JOHNSON, BRYAN D	1/31/2013	1,850.85
ACH	JORDAN, ROBERT E	1/31/2013	1,955.88
ACH	LASSITER, LISA	1/31/2013	1,346.20
ACH	PARKER II, GEORGE	1/31/2013	1,522.09
ACH	PARKER, GLYNDA S	1/31/2013	2,050.30
ACH	WALL, FREDERIC E	1/31/2013	1,899.73
ACH	WEBB, EDWARD E	1/31/2013	3,530.61
ACH	WINSLOW, GARRETT	1/31/2013	1,954.09
ACH	FREEMAN III, JOSE	1/31/2013	1,338.94
ACH	EARLEY, DEBRA H	1/31/2013	1,545.99
ACH	HARRELL, P ELIZAB	1/31/2013	1,491.93
ACH	JONES, SHARON S	1/31/2013	1,560.69
ACH	POWELL, RHONDA B	1/31/2013	1,571.85
ACH	DREWYOR, CHRISTIN	1/31/2013	765.70
ACH	EURE, SHERRI L	1/31/2013	390.61
ACH	HARRELL, SANDRA C	1/31/2013	988.34
ACH	WINN, WILLIAM A	1/31/2013	2,980.41
ACH	PERRONE, WILLIAM	1/31/2013	1,084.03
ACH	MITCHELL, EDGAR L	1/31/2013	2,668.06
ACH	TRIPP, VALERIE S	1/31/2013	1,535.77
ACH	DARRINGTON, WAYNE	1/31/2013	989.29
ACH	CROSS, LULA M	1/31/2013	1,124.85
ACH	HOLLEY, DANIT L	1/31/2013	1,394.93
ACH	LASSITER, PATRICE	1/31/2013	2,543.09
ACH	BOONE, MURRAY D	1/31/2013	610.41

Chairman Jordan presented a recommendation by the Personnel Board to change the job title for two employees in the Tax Office from Tax Clerk to Tax Specialist. The reclassification of one Tax Specialist will be from 54-AA to 55-X and the other Tax Specialist from 54-H to 55-E.

Commissioner Hora made a motion to approve the job title change from Tax Clerk to Tax Specialist as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Hora made a motion the salary change due to reclassification for the two Tax Specialists become effective January 1, 2013. Commissioner Hofler seconded the motion, motion carried without opposition.

New Business

Michelle James, NCDOT, provided an update to the Hwy 158 Widening Project, encompassing 16 miles in length from Sunbury to Morgan's Corner. The roadway is an evacuation route and a strategic corridor. The projected start date is 2019 with an estimated cost of \$92,000,000.

Chairman Jordan requested NCDOT schedule a public hearing for the Sunbury area.

Geoff Marett, DSS Director, presented for the Community Child Protection Team and Child Fatality Prevention Team their Annual Report on Child Welfare Issues in Gates County.

Mr. Mendenhall presented updates to the East Carolina Behavioral Health (ECBH) Board; June, 2013 legislative changes will be enacted so ECBH will be in compliance with new requirements. ECBH will return to the Board with their recommendations.

Chairman Jordan presented a request he be authorized to sign a funding offer for \$24,150 from NC Dept. of Agriculture and Consumer Services, Division of Water and Conservation.

Commissioner Hora made a motion to approve the Chairman to sign the funding offer from the Division of Water and Conservation. Commissioner Jernigan seconded the motion, motion carried without opposition.

Citizens' Comments

Frances Jenkins, NexxII Nun Ryders, MC, stated at the last Board of Adjustment meeting she felt the organization was incorrectly categorized and therefore the Board of Adjustment viewed the request to rezone the property was not correct.

Chairman Jordan stated the Board of Adjustment's decisions would only be appealed to the superior court. There is no clear evidence the Board of Adjustment's decision was incorrect. The Chairman's recommendation to Ms. Jenkins was to take the matter to the next level of appeal, to the superior court by February 14.

Commissioner Owens made a motion to close the matter with NexxII Nun Ryders, MC; it has been addressed without further decision. Commissioner Jernigan seconded the motion, motion carried without opposition.

J. E. Harrell, Gates, thanked the Board for granting his rezoning request.

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

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

Commissioner Owens made a motion to authorize the County Manager to move forward on items discussed in Closed Session. Commissioner Jernigan seconded the motion, motion carried without opposition.

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

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
18428	BOONE SHERRY	01/04/2013	67.74
18429	DOMINION NC POWER	01/04/2013	600.00
18430	FERRELLGAS	01/04/2013	154.17
18431	JERNIGAN OIL CO INC	01/04/2013	225.27
18432	JERNIGAN OIL CO INC	01/04/2013	200.00
18433	ROANOKE ELEC MEMBERSHIP C	01/04/2013	300.00
18434	ROANOKE ELEC MEMBERSHIP C	01/04/2013	200.00
18435	TOM PERRY INC	01/04/2013	100.00
18436	WINDLEY, JR. KENNETH N.	01/04/2013	782.22
18437	ALBE LIVESTOCK SHOW & SALE	01/04/2013	300.00
18438	BOONE GLORIA L.	01/04/2013	35.00
18439	CARSEY MICHAEL CHASE	01/04/2013	2,500.00
18440	CINTAS CORP #391	01/04/2013	264.60
18441	COECO OFFICE SYSTEMS	01/04/2013	626.69
18442	DISC GOLF ASSOCIATION, INC.	01/04/2013	4,317.64
18443	FOOD LION	01/04/2013	158.65
18444	GATESVILLE POSTMASTER	01/04/2013	100.00
18445	LILLEY INTERNATIONAL INC	01/04/2013	207.77
18446	NC DEPT OF MOTOR VEHICLES	01/04/2013	66.00
18447	NC DEPT OF PUBLIC SAFETY	01/04/2013	3,963.00
18448	NC FOREST SERVICE	01/04/2013	4,205.92
18449	NC LICENSING BD FOR GEN C	01/04/2013	9.00
18450	QUILL CORP.	01/04/2013	261.45
18451	ROANOKE-CHOWAN PUBLISHING	01/04/2013	360.00
18452	SMITH PAUL	01/04/2013	10.00
18453	SOUTHDATA INC	01/04/2013	640.50
18454	STANDBY SYSTEMS, INC.	01/04/2013	28,280.00
18455	UNIFIRST CORP	01/04/2013	378.68
18456	WATER GUARD, INC	01/04/2013	1,716.01
18457	WHITE, JR. ROBERT E.	01/04/2013	2,000.00
18458	XEROX CORPORATION	01/04/2013	80.00
18459	IMPERIAL HOTEL GROUP, INC.	01/04/2013	308.49
18460	RODGERS INVESTMENT GREENVILLE	01/04/2013	83.62
18461	RODGERS INVESTMENT GREENVILLE	01/04/2013	83.62
18462	ALBEMARLE EDUCATIONAL FOUNDATION, INC.	01/07/2013	477.00
18463	APPLE TREE LEARNING CENTER	01/07/2013	191.00
18464	BROTHERS DIANN T.	01/07/2013	4,209.60
18465	CATHEDRAL KIDDIE CAMPUS	01/07/2013	168.00
18466	EDUCARE LEARNING CENTER INC.	01/07/2013	412.00
18467	FIRST ASSEMBLY OF GOD	01/07/2013	355.00
18468	GATES CO BOARD OF EDUCATI	01/07/2013	2,772.00
18469	HOWELL JOANN	01/07/2013	627.20
18470	JOHNSON MARY L.	01/07/2013	1,675.75
18471	KIDS ONLY DAYCARE AND PRESCHOOL	01/07/2013	260.00
18472	LASSITER SHERRY	01/07/2013	954.00
18473	LASSITER SHVONE R.	01/07/2013	1,016.20
18474	MARY'S LITTLE LAMBS D/CARE LRN CNTR	01/07/2013	5,225.05
18475	RIDDICK CRYSTAL	01/07/2013	1,126.30
18476	RIDDICK JOYCE A.	01/07/2013	822.55
18477	SPIVEY THERESA M.	01/07/2013	1,062.30
18478	STEPHENSON WENDY REID	01/07/2013	386.70
18479	TANYA'S LOVING WITH LRN CNTR	01/07/2013	1,084.75
18480	WYNN VALERIE H.	01/07/2013	102.00
18481	CROSSROADS FUEL	01/07/2013	689.78
18482	MARK D. BARDELL, P.C.	01/07/2013	3,451.01

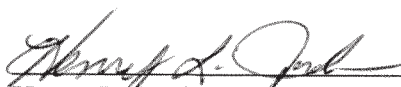
18483	NC DEPT OF ADMIN - COURIE	01/07/2013	90.00
18484	NC DEPT OF REVENUE	01/07/2013	1,538.00
18485	NC DHHS OFFICE OF THE CONTROLLER	01/07/2013	15.00
18486	QUILL CORP.	01/07/2013	67.21
18487	REG OF DEEDS SUPP PENSION	01/07/2013	74.39
18488	RODGERS INVESTMENT GREENVILLE	01/07/2013	167.24
18489	ALBEMARLE REGIONAL HEALTH	01/10/2013	10,000.00
18490	GATES CO BD OF EDUC/CAP O	01/10/2013	20,000.00
18491	GATES CO BOARD OF EDUCATI	01/10/2013	321,410.00
18492	GATES CO RESCUE SQUAD	01/10/2013	25,000.00
18493	HERTFORD COUNTY	01/10/2013	4,000.00
18494	AMERIGAS	01/10/2013	200.00
18495	CROSSROADS FUEL	01/10/2013	600.00
18496	FAMILY FOODS OF GATES	01/10/2013	200.00
18497	FERRELLGAS	01/10/2013	200.00
18498	HALL'S GAS SERVICE	01/10/2013	200.00
18499	JERNIGAN OIL CO INC	01/10/2013	200.00
18500	KEE GEORGE L.	01/10/2013	200.00
18501	ROANOKE ELEC MEMBERSHIP C	01/10/2013	1,200.00
18502	FIRST CITIZENS BANK	01/10/2013	60.00
18503	PARKER PHYLLIS A.	01/10/2013	20.35
18504	ROANOKE ELEC MEMBERSHIP C	01/10/2013	1,513.52
18505	SOUTHERN BANK-VISA	01/10/2013	2,652.57
18506	TOSHIBA BUSINESS SOLUTION	01/10/2013	223.71
18507	WILLIAMS DOMINIQUE	01/10/2013	37.30
18508	ALBEMARLE REGIONAL HEALTH	01/11/2013	46,121.88
18509	BOONE CRYSTAL R.	01/11/2013	54.80
18510	BROWN'S BUSINESS PRODUCTS, INC	01/11/2013	131.82
18511	CASH CYCLE SOLUTIONS, INC.	01/11/2013	2,077.02
18512	CAVANAUGH & ASSOCIATES, P.A.	01/11/2013	638.20
18513	CENTURYLINK	01/11/2013	2,590.29
18514	CHOWAN COUNTY	01/11/2013	1,705.00
18515	CLEARSCAPES, PA	01/11/2013	5,163.79
18516	COOKE ELECTRIC & CONSTRUCTION, LLC	01/11/2013	8,963.87
18517	ENVIRONMENT I INC	01/11/2013	277.55
18518	FREEMAN, III JOSEPH R.	01/11/2013	64.15
18519	GATES COUNTY INDEX	01/11/2013	23.86
18520	GEORGE RAPER & SON, INC	01/11/2013	37,793.00
18521	GODWIN LAW FIRM	01/11/2013	4,000.00
18522	HAWKS BRANDON	01/11/2013	64.15
18523	HERTFORD CO DETENTION CEN	01/11/2013	15,250.00
18524	HI WAY 37 S. BODY WORKS CORP. & SALES	01/11/2013	343.44
18525	LEXISNEXIS	01/11/2013	50.00
18526	MOYER THOMAS W.	01/11/2013	251.80
18527	N C STATE STATE FIREMAN'S ASSOC	01/11/2013	20.00
18528	NC COOPERATIVE EXTENSION SERVICE	01/11/2013	85.14
18529	NC DEPT OF ADMIN - COURIE	01/11/2013	5.17
18530	NC RURAL WATER ASSOC INC	01/11/2013	535.00
18531	NCACC	01/11/2013	973.00
18532	OWENS GLADYS	01/11/2013	277.98
18533	P & H SERVICES OF WILLIAMSTON, INC.	01/11/2013	483.15
18534	PITTMAN SANDRA L.	01/11/2013	95.57
18535	PURCHASE POWER	01/11/2013	980.00
18536	QUILL CORP.	01/11/2013	500.32
18537	RIDDICK NATHAN	01/11/2013	54.80
18538	ROANOKE-CHOWAN PUBLISHING	01/11/2013	253.26
18539	SAFE-T-WORKS, INC	01/11/2013	25.00
18540	SENTARA HOSPITALS	01/11/2013	40.00
18541	SHRIJEE LLC	01/11/2013	100.57
18542	SHRIJEE LLC	01/11/2013	100.57
18543	SOUTHDATA INC	01/11/2013	5,311.69
18544	SOUTHEASTERN CABLE PRODUC	01/11/2013	169.92
18545	THE FOCUS PROPERTIES, INC.	01/11/2013	250.86
18546	US CELLULAR	01/11/2013	2,350.63
18547	WASTE INDUSTRIES INC	01/11/2013	309.08
18548	WOLFREY CONNIE	01/11/2013	40.86

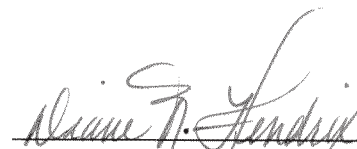
18549	XEROX CORPORATION	01/11/2013	80.00
18550	PITTMAN SANDRA L.	01/11/2013	291.10
18551	ALBEMARLE REGIONAL LIBRAR	01/16/2013	47,500.00
18552	CENTRAL FORD INC	01/16/2013	15,998.02
18553	CLINICAL SOLUTIONS	01/16/2013	48.26
18554	AMERIGAS	01/16/2013	200.00
18555	CROSSROADS FUEL	01/16/2013	200.00
18556	DOMINION NC POWER	01/16/2013	700.00
18557	PARKER GLYNDA	01/16/2013	97.25
18558	ROANOKE ELEC MEMBERSHIP C	01/16/2013	200.00
18559	ARLINE CONSTANCE P.	01/18/2013	66.08
18560	BANK OF AMERICA	01/18/2013	16.00
18561	BAUM MARY K.	01/18/2013	56.70
18562	BB&T	01/18/2013	40.00
18563	CROSSROADS FUEL	01/18/2013	282.78
18564	E/Z PAGE	01/18/2013	11.95
18565	IMAGING SPECIALTIES USA INC	01/18/2013	711.93
18566	LFM PROPERTIES, LLC	01/18/2013	587.42
18567	LONG VICKY	01/18/2013	56.70
18568	MARETT GEOFFREY	01/18/2013	25.00
18569	NIXON ASHLEY S.	01/18/2013	172.53
18570	PIERCE GRACIE P.	01/18/2013	56.70
18571	POWELL DONNA H.	01/18/2013	56.70
18572	PURCHASE POWER	01/18/2013	300.00
18573	RESCARE HOME CARE	01/18/2013	635.20
18574	ROANOKE ELEC MEMBERSHIP C	01/18/2013	1,225.58
18575	WINDLEY, JR. KENNETH N.	01/18/2013	1,316.68
18576	YOUNG WILLIAMS P.C.	01/18/2013	9,192.58
18577	BRINKLEY HARDWARE	01/18/2013	200.01
18578	DIXIE AUTO PARTS	01/18/2013	1,769.13
18579	DOMINION NC POWER	01/18/2013	9,788.44
18580	GATES CO WATER DEPT.	01/18/2013	29.00
18581	LASSITER PATRICE T.	01/18/2013	230.94
18582	NC DEPT OF JUSTICE	01/18/2013	300.00
18583	NC STATE BUREAU OF INVEST	01/18/2013	135.00
18584	PAGEANTRY UNLIMITED, INC	01/18/2013	22.47
18585	PARKER GLYNDA	01/18/2013	8.11
18586	PIEDMONT NATURAL GAS	01/18/2013	1,228.71
18587	QUILL CORP.	01/18/2013	368.82
18588	ROANOKE ELEC MEMBERSHIP C	01/18/2013	1,676.81
18589	SCOTT JOHN MICHEAL	01/18/2013	7,500.00
18590	SOUTHEASTERN CABLE PRODUC	01/18/2013	141.61
18591	WATER GUARD, INC	01/18/2013	884.70
18592	WATER POLLUTION CONTROL SYSTEM OCC	01/18/2013	100.00
18593	A R CHESSON CONSTRUCTION CO., INC	01/23/2013	143,799.80
18594	ASKEW WADE	01/23/2013	50.00
18595	BEAVER LAKE SKI CLUB INC	01/23/2013	800.00
18596	BOYCE DAVID	01/23/2013	50.00
18597	BRODY SCHOOL OF MEDICINE	01/23/2013	1,200.00
18598	BROTHERS CHARLES H.	01/23/2013	50.00
18599	CARSEY MICHAEL CHASE	01/23/2013	106.74
18600	CARTER, II JOHN H.	01/23/2013	50.00
18601	CROSSROADS FUEL	01/23/2013	952.98
18602	DOMINION NC POWER	01/23/2013	30,035.97
18603	EURE TERRY	01/23/2013	50.00
18604	FELTON BRENDA	01/23/2013	50.00
18605	G E T SOLUTIONS, INC	01/23/2013	4,396.75
18606	GATES CO WATER DEPT.	01/23/2013	167.50
18607	GREENE, JR JOSEPH H.	01/23/2013	50.00
18608	HARRELL WILLIAM H.	01/23/2013	50.00
18609	HAWKINS GRAHAM M.	01/23/2013	50.00
18610	HOBBS WENDELL L.	01/23/2013	50.00
18611	IMPERIAL HOTEL GROUP, INC.	01/23/2013	296.06
18612	LAKEVIEW MEDICAL CENTER	01/23/2013	75.00
18613	LANG DANIEL W.	01/23/2013	50.00
18614	LAWRENCE MARY-KATHERINE M.	01/23/2013	9.00

18615	MENDENHALL JON	01/23/2013	218.02
18616	MOYER THOMAS W.	01/23/2013	65.55
18617	NATIONWIDE TESTING ASSOC	01/23/2013	75.90
18618	NC ASSOC OF REG OF DEEDS-DIST VIII	01/23/2013	25.00
18619	PERRY JOSEPH A.	01/23/2013	50.00
18620	PITTMAN SANDRA L.	01/23/2013	41.71
18621	RADMORE KATHY J.	01/23/2013	50.00
18622	ROUNTREE MARIE	01/23/2013	24.02
18623	SOUTHERN BANK & TRUST CO	01/23/2013	281,363.11
18624	TOWN OF GATESVILLE WATER	01/23/2013	241.50
18625	UNC SCHOOL OF GOVERNMENT	01/23/2013	405.00
18626	CLARK ANDREA	01/24/2013	12.44
18627	DIXIE AUTO PARTS	01/24/2013	77.17
18628	E. T. LAWSON & SON, INC	01/24/2013	200.00
18629	LABORATORY CORP OF AMERICA HOLDINGS	01/24/2013	122.00
18630	ROANOKE ELEC MEMBERSHIP C	01/24/2013	300.00
18631	SMITHSON CONNIE	01/24/2013	47.50
18632	BEAMON & JOHNSON INC	01/25/2013	5.74
18633	BSN SPORTS, INC	01/25/2013	379.25
18634	COLLEGE OF THE ALBEMARLE	01/25/2013	11,000.00
18635	COLSTON'S TACKLE BOX	01/25/2013	139.93
18636	H. G. REYNOLDS CO., INC.	01/25/2013	6,133.58
18637	HENDRIX DIANE R.	01/25/2013	1,035.45
18638	HOFLER LINDA	01/25/2013	169.41
18639	IMPERIAL HOTEL GROUP, INC.	01/25/2013	328.83
18640	JORDAN HENRY L.	01/25/2013	135.71
18641	LOWE MATTHEW	01/25/2013	67.15
18642	NC DEPT OF MOTOR VEHICLES	01/25/2013	1,665.69
18643	POWERS TIRE & REPAIR SERVICE, INC.	01/25/2013	147.93
18644	QUILL CORP.	01/25/2013	941.69
18645	ROANOKE-CHOWAN PUBLISHING	01/25/2013	1,004.00
18646	SENTARA HOSPITALS	01/25/2013	120.00
18647	WESTER PAM	01/25/2013	93.79
18648	CINTAS CORP #391	01/30/2013	330.75
18649	DEPARTMENT OF CORRECTIONS	01/30/2013	1,452.94
18650	E/Z PAGE	01/30/2013	155.08
18651	GATES CO ANIMAL CLINIC	01/30/2013	38.80
18652	GATES COUNTY HOUSING COMMITTEE	01/30/2013	4,000.00
18653	GATES COUNTY INDEX	01/30/2013	23.86
18654	GATESVILLE POSTMASTER	01/30/2013	380.00
18655	GRODE SHERRY L.	01/30/2013	40.00
18656	KELLOGG-MORGAN AGENCY INC	01/30/2013	700.00
18657	MOYER THOMAS W.	01/30/2013	117.48
18658	NC FOREST SERVICE	01/30/2013	4,475.10
18659	NCACRP	01/30/2013	50.00
18660	NICHOLSON RENEE	01/30/2013	400.00
18661	OFFICE EQUIPMENT FINANCE SERVICES	01/30/2013	129.17
18662	KITTRELL, JR. GEORGE P.	01/30/2013	40.00
18663	QUILL CORP.	01/30/2013	152.64
18664	SATGUR HOSPITALITY, LLC	01/30/2013	142.82
18665	STALLINGS TONI DIVERS	01/30/2013	49.53
18666	STATE INFORMATION PROC SE	01/30/2013	553.43
18667	WOODLEY LARRY R.	01/30/2013	6.79
18668	AMERIGAS	01/30/2013	400.00
18669	CROSSROADS FUEL	01/30/2013	500.00
18670	JERNIGAN OIL CO INC	01/30/2013	200.00
18671	KEE GEORGE L.	01/30/2013	200.00
18672	ROANOKE ELEC MEMBERSHIP C	01/30/2013	700.00
18673	AMERIGAS	01/31/2013	600.00
18674	COUNTY MARKET	01/31/2013	52.00
18675	DOMINION NC POWER	01/31/2013	612.49
18676	HAWKINS DR. CLEVELAND	01/31/2013	80.65
18677	JORDAN HENRY L.	01/31/2013	96.87
18678	KEE GEORGE L.	01/31/2013	75.00
18679	LFM PROPERTIES, LLC	01/31/2013	587.42
18680	NC DEPT OF ADMIN - COURIE	01/31/2013	4.65

18681	NICKENS SANDRA	01/31/2013	76.13
18682	ROANOKE ELEC MEMBERSHIP C	01/31/2013	893.96
18683	SPIVEY FANNIE M.	01/31/2013	78.39
101540	HOFLER, LINDA F	1/31/2013	618.12
101541	HORA, JOHNNY M	1/31/2013	626.00
101542	WINDLEY JR, KENNE	1/31/2013	3,134.23
101543	MORRIS, BETTY	1/31/2013	1,403.14
101544	PLYLER, PATSY O	1/31/2013	258.53
101545	HORTON, MARY C	1/31/2013	1,248.73
101546	COSTEN, BRENDA A	1/31/2013	662.79
101547	MODLIN, KELLEY G	1/31/2013	637.55
101548	HOLLOWELL, JAMES	1/31/2013	871.54
101549	RIDDICK, ESTHER W	1/31/2013	370.50
101550	SPIVEY, JOHN L	1/31/2013	641.93
101551	LOWE, MATTHEW R	1/31/2013	1,805.44
101552	METZ, KIMBERLY J	1/31/2013	1,756.76
101553	PARKER, BRIAN C	1/31/2013	1,707.33
101554	STALLS, CHARLIE	1/31/2013	2,167.50
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ACH	JORDAN, HENRY L.	1/31/2013	680.04
ACH	OWENS, MICHAEL C.	1/31/2013	624.46
ACH	CRADDOCK, LEAH O	1/31/2013	1,804.05
ACH	HENDRIX, DIANE R.	1/31/2013	2,164.61
ACH	MENDENHALL, JON M	1/31/2013	2,926.82
ACH	PITTMAN, SANDRA L	1/31/2013	2,681.38
ACH	ROUNTREE, MARIE D	1/31/2013	1,987.75
ACH	HARRELL, GWEN L.	1/31/2013	1,617.02
ACH	MCGINNIS, RENEE'	1/31/2013	3,066.51
ACH	STONE, SHELLEY A	1/31/2013	1,524.73
ACH	JOHNSON, CLYTIA A	1/31/2013	1,413.98
ACH	HARRELL, SHARON G	1/31/2013	2,844.98
ACH	HAYER, CHARLETTE	1/31/2013	1,229.68
ACH	PHILLIPS, CRYSTAL	1/31/2013	1,586.53
ACH	RIDDICK, WILLIAM	1/31/2013	1,255.94
ACH	DILLARD, PATRICIA	1/31/2013	146.99
ACH	EASON, LARRY T.	1/31/2013	156.99
ACH	ALLEN II, THOMAS	1/31/2013	2,079.73
ACH	CAMPBELL, ALTON R	1/31/2013	2,257.41
ACH	HATHAWAY, RANDALL	1/31/2013	2,435.93
ACH	HAWKS, BRANDON S	1/31/2013	2,201.40
ACH	JOHNSON, BRYAN D	1/31/2013	1,850.85
ACH	JORDAN, ROBERT E	1/31/2013	1,955.88
ACH	LASSITER, LISA	1/31/2013	1,346.20
ACH	PARKER II, GEORGE	1/31/2013	1,522.09
ACH	PARKER, GLYNDA S	1/31/2013	2,050.30
ACH	WALL, FREDERIC E	1/31/2013	1,899.73
ACH	WEBB, EDWARD E	1/31/2013	3,530.61
ACH	WINSLOW, GARRETT	1/31/2013	1,954.09
ACH	FREEMAN III, JOSE	1/31/2013	1,338.94
ACH	EARLEY, DEBRA H	1/31/2013	1,545.99
ACH	HARRELL, P ELIZAB	1/31/2013	1,491.93
ACH	JONES, SHARON S	1/31/2013	1,560.69
ACH	POWELL, RHONDA B	1/31/2013	1,571.85
ACH	DREWYOR, CHRISTIN	1/31/2013	765.70
ACH	EURE, SHERRI L	1/31/2013	390.61
ACH	HARRELL, SANDRA C	1/31/2013	988.34
ACH	WINN, WILLIAM A	1/31/2013	2,980.41
ACH	PERRONE, WILLIAM	1/31/2013	1,084.03
ACH	MITCHELL, EDGAR L	1/31/2013	2,668.06
ACH	TRIPP, VALERIE S	1/31/2013	1,535.77
ACH	DARRINGTON, WAYNE	1/31/2013	989.29
ACH	CROSS, LULA M	1/31/2013	1,124.85
ACH	HOLLEY, DANIT L	1/31/2013	1,394.93
ACH	LASSITER, PATRICE	1/31/2013	2,543.09
ACH	BOONE, MURRAY D	1/31/2013	610.41
ACH	BOONE, RASHAD A.	1/31/2013	447.85

ACH	BOONE, RASHAD A.	1/31/2013	447.85
ACH	BRODIE, GEORGE S	1/31/2013	541.80
ACH	HARRISON, MARY R.	1/31/2013	581.71
ACH	HARVEY, PAMELA C	1/31/2013	500.21
ACH	HOWELL, LLOYD T.	1/31/2013	544.17
ACH	REID, LINDA J	1/31/2013	458.55
ACH	WIGGINS, JOHN J	1/31/2013	670.66
ACH	JETHRO, MORGAN C	1/31/2013	2,752.47
ACH	BOONE, WESLEY J.	1/31/2013	380.00
ACH	OWENS, GLADYS S	1/31/2013	1,475.40
ACH	BAUM, MARY K	1/31/2013	1,612.43
ACH	BOONE, SHERRY F	1/31/2013	2,400.80
ACH	BOONE-HALL, CHERY	1/31/2013	1,350.80
ACH	CHAPPELL, TRACIE	1/31/2013	1,591.06
ACH	CLARK, ANDREA	1/31/2013	1,853.61
ACH	EURE, BILLIE JO	1/31/2013	1,446.65
ACH	FREEMAN, SHEILA	1/31/2013	1,919.39
ACH	HARVEY, RUTH M.	1/31/2013	1,696.49
ACH	HOLLEY, ANTOINETT	1/31/2013	3,035.13
ACH	LONG, VICKY L	1/31/2013	1,581.57
ACH	MARETT, GEOFFREY	1/31/2013	2,881.30
ACH	NIXON, ASHLEY S	1/31/2013	1,994.53
ACH	PARKER, PHYLLIS A	1/31/2013	2,235.32
ACH	PIERCE, GRACIE P	1/31/2013	1,520.13
ACH	PIERCE, JENNIFER	1/31/2013	1,437.73
ACH	POWELL, DONNA H.	1/31/2013	1,545.81
ACH	SAUNDERS, LAKISHA	1/31/2013	1,698.67
ACH	SMITHSON, CONNIE	1/31/2013	2,657.16
ACH	WESTER, PAMELA A	1/31/2013	1,870.00
ACH	WILLIAMS, DOMINIQ	1/31/2013	2,076.12
ACH	WOLFREY, CONNIE M	1/31/2013	1,436.69
ACH	HOLLEY, GUY R.	1/31/2013	383.38
ACH	MOORE, FAYE B	1/31/2013	490.08
ACH	CROSS JR., EDWARD	1/31/2013	1,751.70
ACH	HEDGEPEETH, TIMOTH	1/31/2013	3,308.88
ACH	POWELL, DANIEL S	1/31/2013	1,654.95
ACH	WALKER, DAPHNE B	1/31/2013	1,282.00


Henry L. Jordan, Chairman


Diane R. Hendrix, Clerk

GATES COUNTY BOARD OF COMMISSIONERS

