# GATES COUNTY BOARD OF COMMISSIONERS
# REGULAR MEETING MINUTES
# DECEMBER 3, 2012

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Monday, December 3, 2012 in the main courtroom, 202 Court Street, Gatesville. Commissioners Jordan, Hora, Owens and Jernigan were present. Also present was Interim County Manager, Ken Windley.

Commissioner Jordan led a prayer and pledge of allegiance.

Commissioner Jordan called the meeting to order. The meeting was then turned over to Ken Windley, Interim County Manager.

The Clerk administered the Oath of Office to newly elected Commissioner Linda Hofler and re-elected Commissioner Henry Jordan.

Mr. Windley opened the floor for nominations for Chairman.

Commissioner Owens nominated Commissioner Jordan for the position of Chairman.

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

Commissioner Hora made a motion Commissioner Jordan be the Chairman of the Gates County Board of Commissioners for 2012-2013. Commissioner Owens seconded the motion, motion carried without opposition.

Mr. Windley turned the meeting over to Chairman Jordan.

Chairman Jordan opened the floor for nominations for Vice-Chairman.

Commissioner Jernigan nominated Commissioner Owens for the position of Vice-Chairman.

Commissioner Hora made a motion to close the nominations for Vice-Chairman, motion carried without opposition.

Commissioner Hora made a motion to elect Commissioner Owens for Vice-Chairman of the Gates County Board of Commissioners for 2012-2013. Commissioner Jernigan seconded the motion, motion carried without opposition.

**Approval of Agenda**

Chairman Jordan stated the Agenda needed to be amended to include the November 30 Minutes.

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

**Approval of Minutes**

Commissioner Hora made a motion to accept the November 7, 19, 20, 26, 27 and 30 Minutes as modified. Commissioner Owens seconded the motion, motion carried without opposition.

**Citizens' Comments**

Chuck Brothers, Gates, requested the Board make the best decisions for all citizens. He questioned the $9,000 spent on upgrading the retention pond at Merchants Commerce Center and he would like to challenge the Board to reduce the amount the County Manager can authorize without approval by the Board.

**Department Reports**

Renee McGinnis, Tax Administrator, presented the November 2012 Tax Collector's Report.

Gwen Harrell, Deputy Tax Administrator, presented Requests for Refunds to Rose Lee, $100; Attorney Travis Ellis, $4,868.46 and Mortgage Refunds to: David Garrett, $962.74; Chris Hassenfratz, $964.61; Joseph H. Forbes, Jr., $1,002.38; Wells Fargo, $581.58; Wells Fargo, $1108.78; Citimortgage, $941.15; Suntrust mortgage, $1295.13; Suntrust Mortgage, $952.85; HSB Bank USA, $861.28; HSB Bank USA, $1,209.12; Loan Care, $957.36; Mortgage Services, $434.40; US Bancorp, $1202.40; Dovenmuehle, $1781.37; and BB&T, $596.70.

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

Mr. Windley presented Requests for Surplus and Disposition of Assets for Tim Hedgepeth, Water Department Supervisor: 2002 Chevrolet truck and a 2008 Chevrolet truck to be auctioned on GovDeals.

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

**New Business**

Mr. Windley presented a request and authorization to sign a time extension for the CDBG Grant provided by the Division of Community Assistance, Grant 11-C-2312. The company chosen to administer the grant, The Wooten Company, had failed to provide information by required dates. Mr. Windley suggests the County Manager monitor the administrator's activities of this grant.

Commissioner Hora made a motion to accept the conditions presented by the Division of Community Assistance and authorize the Chairman to sign the document. Commissioner Owens seconded the motion, motion carried without opposition.

Mr. Windley presented a recommendation by the Personnel Board to replace a retired full-time Buildings and Grounds Department employee with one (1) full-time employee and one (1) part-time employee.

Commissioner Hora made a motion to accept the recommendation by the Personnel Board to replace a retired Buildings and Grounds Department employee with one (1) full-time employee and one (1) part-time employee. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Windley, presented a recommendation by the Personnel Board to reclassify Billy Winn, Emergency Management Director from 67-AA to 69-S.

Commissioner Owens made a motion to approve the recommendation of the Personnel Board to reclassify Billy Winn from 67-AA to 69-S. Commissioner Hora seconded the motion, motion carried without opposition.

Mr. Windley presented a recommendation by the Personnel Board to work with Sheriff Webb to perform a salary reallocation for two deputies.

Commissioner Hora made a motion to table the matter until the Sheriff provides appropriate documentation. Commissioner Owens seconded the motion, motion carried without opposition.

Mr. Windley presented a request for Surplus and Disposition of Assets for two HVAC units from Cooperative Extension.

Commissioner Jernigan made a motion to recycle and sell the HVAC units locally at Big Bucks Recycling. Commissioner Hofler seconded the motion, motion carried without opposition.

Chairman Jordan presented a request to appoint John Carter to the Planning Board to replace Commissioner Hofler.

Commissioner Owens made a motion to accept John Carter's application and appoint him to complete Commissioner Hofler's term expiring May 31, 2013, on the Planning Board. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Hora nominated Commissioner Hofler to the Personnel Board to replace Chairman Twine.

Commissioner Hora made a motion to close the nominations for the Personnel Board.

Commissioner Hora made a motion to appoint Commissioner Hofler to the Personnel Board. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Hora made a motion to appoint Chairman Jordan to the Gates County Medical Board. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Hofler made a motion to appoint Commissioners Jernigan and Owens and Mr. Windley to serve on the PCG Board. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Owens made a motion to appoint Commissioner Hofler to the Northeastern Workforce Development Consortium. Commissioner Jernigan seconded the motion, motion carried without opposition.

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

Commissioner Hora provided a presentation on Budget, Property Tax and Long Term Debt.

Commissioner Hora made a motion to appropriate $100,000 as soon as possible towards the DSS loan. Commissioner Owens seconded the motion, motion carried without opposition.

Commissioner Owens made a motion to approve a forthcoming Budget Amendment to make the $100,000 appropriation. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Hora discussed the 2013 Commissioners' Meeting Schedule. He would like to revise the schedule and have twelve (12) night meetings and six (6) day meetings per year.

Commissioner Hora made a motion to reverse the day meetings to nights and the night meetings to days for six months. There was no second to the motion.

The Commissioners' Meeting scheduled for January 23, 2013, will be a night meeting.

**Citizens' Comments**

Reba Green-Holley, Cooperative Extension Director, thanked the Board for closing the County offices at 3:00 p.m. on December 21.

Commissioner Hora made a motion to recess until 3:00 p.m., December 5, 2012. Commissioner Jernigan seconded the motion, motion carried without opposition.

The following bills were ordered paid:

| Check # | Vendor | Check Date | Amount |
|---|---|---|---|
| 17892 | E/Z PAGE | 11/01/2012 | 11.95 |
| 17893 | LFM PROPERTIES, LLC | 11/01/2012 | 587.42 |
| 17894 | NC DEPT OF ADMIN - COURIE | 11/01/2012 | 7.54 |
| 17895 | ROANOKE ELEC MEMBERSHIP C | 11/01/2012 | 112.39 |

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|---|---|---|---|
| 17896 | TODD'S PHARMACY | 11/01/2012 | 37.91 |
| 17897 | CARSEY MICHAEL CHASE | 11/02/2012 | 2,500.00 |
| 17898 | CINTAS CORP #391 | 11/02/2012 | 330.75 |
| 17899 | CROSSROADS FUEL | 11/02/2012 | 1,055.55 |
| 17900 | E/Z PAGE | 11/02/2012 | 2,030.14 |
| 17901 | ELECTION SYSTEMS & SOFTWARE, INC. | 11/02/2012 | 11,942.91 |
| 17902 | FOOD LION | 11/02/2012 | 166.84 |
| 17903 | G E T SOLUTIONS, INC | 11/02/2012 | 1,106.00 |
| 17904 | GATESVILLE POSTMASTER | 11/02/2012 | 130.00 |
| 17905 | GATESVILLE POSTMASTER | 11/02/2012 | 56.00 |
| 17906 | GODWIN LAW FIRM | 11/02/2012 | 900.00 |
| 17907 | HARRELL P ELIZABETH | 11/02/2012 | 34.04 |
| 17908 | HERTFORD CO DETENTION CEN | 11/02/2012 | 14,000.00 |
| 17909 | LAWMEN'S SAFETY SUPPLY | 11/02/2012 | 181.45 |
| 17910 | LEXISNEXIS | 11/02/2012 | 157.50 |
| 17911 | NCACAA | 11/02/2012 | 80.00 |
| 17912 | NCTCA | 11/02/2012 | 5.00 |
| 17913 | PAGEANTRY UNLIMITED, INC | 11/02/2012 | 79.50 |
| 17914 | POWELL DANIEL S. | 11/02/2012 | 12.46 |
| 17915 | QUILL CORP. | 11/02/2012 | 389.20 |
| 17916 | REDITEST | 11/02/2012 | 18.00 |
| 17917 | SANNICANDRO WANDA | 11/02/2012 | 50.00 |
| 17918 | SCOTT JOHN MICHEAL | 11/02/2012 | 9,500.00 |
| 17919 | SOUTHEASTERN CABLE PRODUC | 11/02/2012 | 150.00 |
| 17920 | UNIFIRST CORP | 11/02/2012 | 75.61 |
| 17921 | VESSEL VALUATION SERVICE | 11/02/2012 | 498.15 |
| 17922 | WHOLESALE CASH & CARRY IN | 11/02/2012 | 108.72 |
| 17923 | A R CHESSON CONSTRUCTION CO., INC | 11/07/2012 | 109,009.65 |
| 17924 | BRINKLEY HARDWARE | 11/07/2012 | 10.87 |
| 17925 | CAVANAUGH & ASSOCIATES, P.A. | 11/07/2012 | 8,223.00 |
| 17926 | CITY HOTEL & BISTRO | 11/07/2012 | 82.38 |
| 17927 | COASTAL OFFICE EQUIPMENT | 11/07/2012 | 157.11 |
| 17928 | DEPARTMENT OF CORRECTIONS | 11/07/2012 | 2,030.14 |
| 17929 | ENVIRONMENT I INC | 11/07/2012 | 277.55 |
| 17930 | G E T SOLUTIONS, INC | 11/07/2012 | 3,407.50 |
| 17931 | GODFREY BROTHERS BUILDERS INC. | 11/07/2012 | 550.00 |
| 17932 | GOVDEALS | 11/07/2012 | 5.40 |
| 17933 | HOLLEY ANTOINETTE P. | 11/07/2012 | 8.50 |
| 17934 | KELLOGG-MORGAN AGENCY INC | 11/07/2012 | 100.00 |
| 17935 | MARTIN STARNES & ASSOCIATES, CPAS, P. A. | 11/07/2012 | 250.00 |
| 17936 | MCDONNELL & ASSOCIATES, PA | 11/07/2012 | 13.00 |
| 17937 | NC DEPT OF ADMIN - COURIE | 11/07/2012 | 246.57 |
| 17938 | NC DEPT OF REVENUE | 11/07/2012 | 1,010.00 |
| 17939 | NC DHHS OFFICE OF THE CONTROLLER | 11/07/2012 | 40.00 |
| 17940 | NC STATE ADVISORY COUNCIL | 11/07/2012 | 100.00 |
| 17941 | QUILL CORP. | 11/07/2012 | 692.45 |
| 17942 | R L BALLARD & ASSOCIATES | 11/07/2012 | 982.69 |
| 17943 | REG OF DEEDS SUPP PENSION | 11/07/2012 | 78.38 |
| 17944 | ROANOKE-CHOWAN PUBLISHING | 11/07/2012 | 1,209.00 |
| 17945 | SOUTHEASTERN CABLE PRODUC | 11/07/2012 | 69.06 |
| 17946 | TOM PERRY INC | 11/07/2012 | 141.99 |
| 17947 | XEROX CORPORATION | 11/07/2012 | 160.00 |
| 17948 | APPLE TREE LEARNING CENTER | 11/08/2012 | 279.50 |
| 17949 | BROTHERS DIANN T. | 11/08/2012 | 7,307.05 |
| 17950 | CATHEDRAL KIDDIE CAMPUS | 11/08/2012 | 168.00 |
| 17951 | EDUCARE LEARNING CENTER INC. | 11/08/2012 | 439.00 |
| 17952 | FIRST ASSEMBLY OF GOD | 11/08/2012 | 355.00 |
| 17953 | GATES CO BOARD OF EDUCATI | 11/08/2012 | 1,539.00 |
| 17954 | HOWELL JOANN | 11/08/2012 | 618.50 |
| 17955 | JOHNSON MARY L. | 11/08/2012 | 1,769.70 |
| 17956 | LASSITER SHERRY | 11/08/2012 | 1,015.05 |
| 17957 | LASSITER SHVONE R. | 11/08/2012 | 475.35 |
| 17958 | MARY'S LITTLE LAMBS D/CARE & LRN CNTR. | 11/08/2012 | 4,813.00 |
| 17959 | RIDDICK CRYSTAL | 11/08/2012 | 1,305.20 |
| 17960 | SPIVEY THERESA M. | 11/08/2012 | 1,337.70 |
| 17961 | STEPHENSON WENDY REID | 11/08/2012 | 356.55 |

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| 17962 | TANYA'S LOVING WITH LRN CARE CNTR. | 11/08/2012 | 1,375.00 |
| 17963 | WRIGHT KAY F. | 11/08/2012 | 249.00 |
| 17964 | WYNN VALERIE H. | 11/08/2012 | 159.05 |
| 17965 | ALBEMARLE REGIONAL HEALTH | 11/08/2012 | 10,000.00 |
| 17966 | GATES CO BD OF EDUC/CAP O | 11/08/2012 | 20,000.00 |
| 17967 | GATES CO BOARD OF EDUCATI | 11/08/2012 | 368,000.00 |
| 17968 | ARLINE CONSTANCE P. | 11/08/2012 | 47.04 |
| 17969 | BANK OF AMERICA | 11/08/2012 | 16.00 |
| 17970 | BOONE SHERRY | 11/08/2012 | 21.91 |
| 17971 | CLAM DIGGER INN | 11/08/2012 | 87.17 |
| 17972 | CLAM DIGGER INN | 11/08/2012 | 87.17 |
| 17973 | FIRST CITIZENS BANK | 11/08/2012 | 96.00 |
| 17974 | IMAGING SPECIALTIES USA INC | 11/08/2012 | 568.60 |
| 17975 | JENKINS CRYSTAL | 11/08/2012 | 137.25 |
| 17976 | NCACDSS | 11/08/2012 | 75.00 |
| 17977 | ROANOKE ELEC MEMBERSHIP C | 11/08/2012 | 677.26 |
| 17978 | ROANOKE-CHOWAN PUBLISHING | 11/08/2012 | 110.00 |
| 17979 | SOUTHERN BANK & TRUST CO | 11/08/2012 | 64.00 |
| 17980 | WILLIAMS DOMINIQUE | 11/08/2012 | 43.25 |
| 17981 | YOUNG WILLIAMS P.C. | 11/08/2012 | 9,192.58 |
| 17982 | AMERIGAS | 11/09/2012 | 77.03 |
| 17983 | BEAMON & JOHNSON INC | 11/09/2012 | 80.80 |
| 17984 | CASH CYCLE SOLUTIONS, INC. | 11/09/2012 | 2,227.67 |
| 17985 | CENTURYLINK | 11/09/2012 | 4,665.79 |
| 17986 | CHOWAN COUNTY | 11/09/2012 | 5,115.00 |
| 17987 | DENR | 11/09/2012 | 1,310.00 |
| 17988 | E/Z PAGE | 11/09/2012 | 241.70 |
| 17989 | ENVIRONMENT I INC | 11/09/2012 | 1,199.00 |
| 17990 | HENDRIX DIANE R. | 11/09/2012 | 341.83 |
| 17991 | HERTFORD CO DETENTION CEN | 11/09/2012 | 11,650.00 |
| 17992 | HI WAY 37 S. BODY WORKS CORP. & SALES | 11/09/2012 | 2,425.73 |
| 17993 | HULSING HOTELS INC. | 11/09/2012 | 577.20 |
| 17994 | INTERSTATE HOTELS & RESORTS | 11/09/2012 | 145.69 |
| 17995 | LEXISNEXIS | 11/09/2012 | 50.00 |
| 17996 | METAL TECH OF MURFREESBORO, INC | 11/09/2012 | 278.25 |
| 17997 | PITTMAN SANDRA L. | 11/09/2012 | 313.71 |
| 17998 | QUILL CORP. | 11/09/2012 | 49.20 |
| 17999 | SEA TRAIL RESORT | 11/09/2012 | 430.00 |
| 18000 | SERVICE COMMANDER SOFTWARE, INC | 11/09/2012 | 1,281.00 |
| 18001 | TEC DATA SYSTEMS INC | 11/09/2012 | 1,009.50 |
| 18002 | WATER GUARD, INC | 11/09/2012 | 1,028.97 |
| 18003 | MCGINNIS RENEE' H. | 11/09/2012 | 496.96 |
| 18004 | A-2-Z PEST CONTROL & WILDLIFE REMOVAL | 11/16/2012 | 650.00 |
| 18005 | ALBEMARLE REGIONAL HEALTH | 11/16/2012 | 44,761.05 |
| 18006 | BRINKLEY HARDWARE | 11/16/2012 | 1,840.46 |
| 18007 | CENTURYLINK | 11/16/2012 | 114.83 |
| 18008 | DIXIE AUTO PARTS | 11/16/2012 | 2,725.57 |
| 18009 | DOMINION NC POWER | 11/16/2012 | 23,043.57 |
| 18010 | FOOD LION | 11/16/2012 | 37.06 |
| 18011 | GALLS, AN ARAMARK COMPANY | 11/16/2012 | 397.41 |
| 18012 | GATES CO WATER DEPT. | 11/16/2012 | 55.50 |
| 18013 | GRAINGER | 11/16/2012 | 591.79 |
| 18014 | GRANT JOHNNY LEE | 11/16/2012 | 410.00 |
| 18015 | HOLLEY REBA G. | 11/16/2012 | 22.04 |
| 18016 | LAKEVIEW MEDICAL CENTER | 11/16/2012 | 50.00 |
| 18017 | MOYER THOMAS W. | 11/16/2012 | 187.63 |
| 18018 | NC COOPERATIVE EXTENSION SERVICE | 11/16/2012 | 229.02 |
| 18019 | OKLESHEN B J | 11/16/2012 | 130.13 |
| 18020 | PAGEANTRY UNLIMITED, INC | 11/16/2012 | 58.60 |
| 18021 | PIEDMONT NATURAL GAS | 11/16/2012 | 363.94 |
| 18022 | PURCHASE POWER | 11/16/2012 | 637.00 |
| 18023 | QUILL CORP. | 11/16/2012 | 400.73 |
| 18024 | ROANOKE ELEC MEMBERSHIP C | 11/16/2012 | 1,327.81 |
| 18025 | SAFE-T-WORKS, INC | 11/16/2012 | 75.00 |
| 18026 | SOUTHEASTERN CABLE PRODUC | 11/16/2012 | 775.00 |
| 18027 | TERSSA | 11/16/2012 | 20.00 |

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| 18028 | UNIFIRST CORP | 11/16/2012 | 454.71 |
| 18029 | US CELLULAR | 11/16/2012 | 1,741.54 |
| 18030 | WASTE INDUSTRIES INC | 11/16/2012 | 309.08 |
| 18031 | BRINKLEY HARDWARE | 11/16/2012 | 143.12 |
| 18032 | DOMINION NC POWER | 11/16/2012 | 300.00 |
| 18033 | ROANOKE ELEC MEMBERSHIP C | 11/16/2012 | 460.69 |
| 18034 | US CELLULAR | 11/16/2012 | 131.16 |
| 18035 | BAC TAX SERVICES CORP | 11/21/2012 | 400.00 |
| 18036 | DAMASCUS ROAD WORSHIP CENTER INC. | 11/21/2012 | 1.51 |
| 18037 | FAUNCE JOHN P. | 11/21/2012 | 5.47 |
| 18038 | HARRELL LYCURGUS | 11/21/2012 | 7.00 |
| 18039 | HARRELL, ESTATE CARLTON REED | 11/21/2012 | 25.53 |
| 18040 | HARRELL, JR. MARYLAND F. | 11/21/2012 | 36.15 |
| 18041 | HUTSON, JR. MICHAEL L. | 11/21/2012 | 4.20 |
| 18042 | SKINNER KENNETH | 11/21/2012 | 1.97 |
| 18043 | STATE EMPLOYEES CREDIT UN | 11/21/2012 | 85.95 |
| 18044 | WILLIAMS DENNIS E. | 11/21/2012 | 15.08 |
| 18045 | ADAMS DONOVAN E. | 11/21/2012 | 141.00 |
| 18046 | ASBURY JUDITH D. | 11/21/2012 | 168.00 |
| 18047 | BAUERLE MERWIN E. | 11/21/2012 | 150.00 |
| 18048 | BRIGGS MARY ELLEN | 11/21/2012 | 150.00 |
| 18049 | BYRD MARION B. | 11/21/2012 | 812.00 |
| 18050 | COSTEN BRENDA | 11/21/2012 | 106.60 |
| 18051 | COWPER WILLIAM | 11/21/2012 | 168.00 |
| 18052 | EURE GLORIA G. | 11/21/2012 | 451.00 |
| 18053 | EURE JIMMY R. | 11/21/2012 | 282.85 |
| 18054 | FELTON ALVA | 11/21/2012 | 159.00 |
| 18055 | FELTON JUDY | 11/21/2012 | 159.00 |
| 18056 | FREEMAN DELLA | 11/21/2012 | 159.00 |
| 18057 | FREEMAN, JR JOSEPH B. | 11/21/2012 | 265.80 |
| 18058 | GATLING RACHEL E. | 11/21/2012 | 246.00 |
| 18059 | GRIMES SHIRLEY | 11/21/2012 | 150.00 |
| 18060 | HAMIEL KIONNA R. | 11/21/2012 | 141.00 |
| 18061 | HARE DOROTHY H. | 11/21/2012 | 150.00 |
| 18062 | HAWKINS GRAHAM M. | 11/21/2012 | 291.65 |
| 18063 | HAWKINS MILDRED B. | 11/21/2012 | 168.00 |
| 18064 | HOFLER LINDA | 11/21/2012 | 168.00 |
| 18065 | HORA BETTY M. | 11/21/2012 | 150.00 |
| 18066 | JOLLY SARAH | 11/21/2012 | 150.00 |
| 18067 | JONES JOHN W. | 11/21/2012 | 159.00 |
| 18068 | JORDAN ERNEST L. | 11/21/2012 | 150.00 |
| 18069 | LAWRENCE JR WATSON | 11/21/2012 | 163.50 |
| 18070 | LOLIES LUKE E. | 11/21/2012 | 141.00 |
| 18071 | MANN SUSAN A. | 11/21/2012 | 150.00 |
| 18072 | MONTAGUE SARAH C. | 11/21/2012 | 204.00 |
| 18073 | MURRY CHRISTY | 11/21/2012 | 178.80 |
| 18074 | NICKENS SANDRA | 11/21/2012 | 141.00 |
| 18075 | PERRY ELVIN M. | 11/21/2012 | 141.00 |
| 18076 | PERRY SHARONDA | 11/21/2012 | 141.00 |
| 18077 | PRESLEY CLAIRE T. | 11/21/2012 | 159.00 |
| 18078 | SAUNDERS ANTHONEY | 11/21/2012 | 158.20 |
| 18079 | SEARS JAMES H. | 11/21/2012 | 160.75 |
| 18080 | SEARS RASHAAN S. | 11/21/2012 | 141.00 |
| 18081 | SMYTH JOYCE E. | 11/21/2012 | 168.00 |
| 18082 | TATEM SUSAN E. | 11/21/2012 | 150.00 |
| 18083 | TILLER ELAINE E. | 11/21/2012 | 785.00 |
| 18084 | UMPHLETT STEPHEN A. | 11/21/2012 | 141.00 |
| 18085 | WALTON THOMAS K. | 11/21/2012 | 141.00 |
| 18086 | WATERFIELD DOROTHY P. | 11/21/2012 | 141.00 |
| 18087 | WILSON PATSY M. | 11/21/2012 | 174.95 |
| 18088 | WOLFREY BRIANCA L. | 11/21/2012 | 185.20 |
| 18089 | ALBEMARLE REGIONAL HEALTH | 11/21/2012 | 640.00 |
| 18090 | ALBEMARLE REGIONAL LIBRAR | 11/21/2012 | 40.00 |
| 18091 | ASKEW WADE | 11/21/2012 | 50.00 |
| 18092 | BROTHERS CHARLES H. | 11/21/2012 | 50.00 |
| 18093 | CLINICAL SOLUTIONS | 11/21/2012 | 110.58 |

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| 18094 | COECO OFFICE SYSTEMS | 11/21/2012 | 38.11 |
| 18095 | CROSSROADS FUEL | 11/21/2012 | 1,146.48 |
| 18096 | DRURY INN & SUITES GREENSBORO | 11/21/2012 | 144.09 |
| 18097 | ECONO SIGN & BARRICADE, LLC | 11/21/2012 | 127.87 |
| 18098 | FELTON BRENDA | 11/21/2012 | 50.00 |
| 18099 | FOOD LION | 11/21/2012 | 56.63 |
| 18100 | GREENE, JR JOSEPH H. | 11/21/2012 | 50.00 |
| 18101 | HARRELL SHARON G. | 11/21/2012 | 53.78 |
| 18102 | HELMKAMP STEPHANIE P. | 11/21/2012 | 195.37 |
| 18103 | HOFLER LINDA | 11/21/2012 | 50.00 |
| 18104 | INTAB INC | 11/21/2012 | 154.66 |
| 18105 | LANE RITA | 11/21/2012 | 50.00 |
| 18106 | LS3P ASSOCIATES LTD | 11/21/2012 | 3,600.00 |
| 18107 | MOYER THOMAS W. | 11/21/2012 | 360.40 |
| 18108 | NATIONWIDE TESTING ASSOC | 11/21/2012 | 110.60 |
| 18109 | NC DEPT OF JUVENILE JUSTI | 11/21/2012 | 610.00 |
| 18110 | NC DEPT OF MOTOR VEHICLES | 11/21/2012 | 6.00 |
| 18111 | NC STATE BUREAU OF INVEST | 11/21/2012 | 345.00 |
| 18112 | OKLESHEN B J | 11/21/2012 | 150.20 |
| 18113 | ONE SOURCE DOCUMENT SOLUT | 11/21/2012 | 450.08 |
| 18114 | POWERS TIRE & REPAIR SERVICE, INC. | 11/21/2012 | 180.98 |
| 18115 | QUILL CORP. | 11/21/2012 | 798.11 |
| 18116 | SOUTHERN SOFTWARE INC | 11/21/2012 | 5,849.00 |
| 18117 | US CELLULAR | 11/21/2012 | 649.60 |
| 18118 | WATER GUARD, INC | 11/21/2012 | 1,173.22 |
| 18119 | WHOLESALE CASH & CARRY IN | 11/21/2012 | 15.28 |
| 18120 | WILLIAMS EDNA | 11/21/2012 | 46.80 |
| 18121 | WINDLEY, JR. KENNETH N. | 11/21/2012 | 918.08 |
| 18122 | BAUM MARY K. | 11/27/2012 | 36.35 |
| 18123 | CROSSROADS FUEL | 11/27/2012 | 229.41 |
| 18124 | DOMINION NC POWER | 11/27/2012 | 300.00 |
| 18125 | E/Z PAGE | 11/27/2012 | 11.95 |
| 18126 | GATES COUNTY HOUSING COMMITTEE | 11/27/2012 | 4,000.00 |
| 18127 | HALL'S GAS SERVICE | 11/27/2012 | 706.20 |
| 18128 | HARVEY RUTH M. | 11/27/2012 | 72.70 |
| 18129 | MARETT GEOFFREY | 11/27/2012 | 159.28 |
| 18130 | PITNEY BOWES | 11/27/2012 | 270.00 |
| 18131 | PREVENT CHILD ABUSE NC | 11/27/2012 | 65.00 |
| 18132 | PURCHASE POWER | 11/27/2012 | 300.00 |
| 18133 | RESCARE HOME CARE | 11/27/2012 | 451.20 |
| 18134 | ROANOKE ELEC MEMBERSHIP C | 11/27/2012 | 274.10 |
| 18135 | RSK MOUNTAIN RESORT, LLC | 11/27/2012 | 315.70 |
| 18136 | AMERIGAS | 11/30/2012 | 300.00 |
| 18137 | COSTEN CHENAY | 11/30/2012 | 500.00 |
| 18138 | CROSSROADS FUEL | 11/30/2012 | 300.00 |
| 18139 | DOMINION NC POWER | 11/30/2012 | 584.54 |
| 18140 | HALL'S GAS SERVICE | 11/30/2012 | 169.31 |
| 18141 | HAWKINS DR. CLEVELAND | 11/30/2012 | 80.55 |
| 18142 | HORA JOHNNY M. | 11/30/2012 | 77.78 |
| 18143 | IMAGING SPECIALTIES USA INC | 11/30/2012 | 197.48 |
| 18144 | JORDAN HENRY L. | 11/30/2012 | 96.66 |
| 18145 | NC OFFICE OF STATE PERSONNEL | 11/30/2012 | 30.00 |
| 18146 | NICKENS SANDRA | 11/30/2012 | 76.11 |
| 18147 | PARKER PHYLLIS A. | 11/30/2012 | 44.40 |
| 18148 | PEARCE RICHARD | 11/30/2012 | 500.00 |
| 18149 | ROANOKE ELEC MEMBERSHIP C | 11/30/2012 | 300.00 |
| 18150 | SMITHSON CONNIE | 11/30/2012 | 24.43 |
| 18151 | SPIVEY FANNIE M. | 11/30/2012 | 78.33 |
| 18152 | TOSHIBA BUSINESS SOLUTION | 11/30/2012 | 223.71 |
| 18153 | VIRGINIA EMPLOYMENT COMMI | 11/30/2012 | 100.00 |
| 18154 | WILLIAMS DOMINIQUE | 11/30/2012 | 51.00 |
| 18155 | CINTAS CORP #391 | 11/30/2012 | 264.60 |
| 18156 | COLONIAL LIFE | 11/30/2012 | 1,370.52 |
| 18157 | DEPARTMENT OF CORRECTIONS | 11/30/2012 | 1,120.72 |
| 18158 | ETHERIDGE CONCRETE & CONSTRUCTION INC. | 11/30/2012 | 4,575.00 |
| 18159 | GATESVILLE POSTMASTER | 11/30/2012 | 1,000.00 |

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|---|---|---|---|
| 18160 | GODWIN LAW FIRM | 11/30/2012 | 450.00 |
| 18161 | HI WAY 37 S. BODY WORKS CORP. & SALES | 11/30/2012 | 1,622.95 |
| 18162 | HOFLER LOIS B. | 11/30/2012 | 168.00 |
| 18163 | HUMANA SPECIALTY BENEFITS | 11/30/2012 | 864.32 |
| 18164 | JETHRO MORGAN C. | 11/30/2012 | 10.13 |
| 18165 | JONES DARLENE | 11/30/2012 | 59.38 |
| 18166 | MASS MARKETING, INC | 11/30/2012 | 150.00 |
| 18167 | MITCHELL EDGAR L. | 11/30/2012 | 15.38 |
| 18168 | N C A & T STATE UNIVERSITY | 11/30/2012 | 6,180.28 |
| 18169 | NC FOREST SERVICE | 11/30/2012 | 6,097.54 |
| 18170 | NICHOLSON RENEE | 11/30/2012 | 400.00 |
| 18171 | OFFICE EQUIPMENT FINANCE SERVICES | 11/30/2012 | 129.17 |
| 18172 | PITTMAN SANDRA L. | 11/30/2012 | 233.50 |
| 18173 | POWELL DANIEL S. | 11/30/2012 | 196.74 |
| 18174 | QUILL CORP. | 11/30/2012 | 168.59 |
| 18175 | SCOTT JOHN MICHEAL | 11/30/2012 | 6,500.00 |
| 18176 | SOUTHERN BANK & TRUST CO | 11/30/2012 | 88,150.90 |
| 18177 | THE FOCUS PROPERTIES, INC. | 11/30/2012 | 167.24 |
| 18178 | TRIPP VALERIE | 11/30/2012 | 37.99 |
| 18179 | UNIFIRST CORP | 11/30/2012 | 303.28 |
| 18180 | UNIFORMS PLUS INC | 11/30/2012 | 108.14 |
| 18181 | COECO OFFICE SYSTEMS | 11/30/2012 | 28.82 |
| 18182 | COSTEN BRENDA | 11/30/2012 | 75.00 |
| 18183 | COWPER WILLIAM | 11/30/2012 | 54.00 |
| 18184 | EURE VOLUNTEER FIRE DEPAR | 11/30/2012 | 50.00 |
| 18185 | GATES VOL FIRE DEPARTMENT | 11/30/2012 | 50.00 |
| 18186 | HOBBSVILLE VOLUNTEER FIRE | 11/30/2012 | 50.00 |
| 18187 | JORDAN ROBERT E. | 11/30/2012 | 210.00 |
| 18188 | LAWRENCE JR WATSON | 11/30/2012 | 50.00 |
| 18189 | NC STATE UNIVERSITY | 11/30/2012 | 60.00 |
| 18190 | NE DISTRICT 4-H AGENTS ASSOC | 11/30/2012 | 130.00 |
| 18191 | P & S INVESTMENTS, INC. | 11/30/2012 | 288.24 |
| 18192 | POWELL MACK | 11/30/2012 | 196.74 |
| 18193 | RICOH USA, INC | 11/30/2012 | 80.96 |
| 18194 | SEARS JAMES H. | 11/30/2012 | 75.00 |
| 18195 | SUNBURY FIRE DEPT STATION | 11/30/2012 | 50.00 |
| 18196 | SUNBURY FIRE DEPT STATION - CORAPEAKE | 11/30/2012 | 50.00 |
| 101512 | HORA, JOHNNY M | 11/30/2012 | 640.14 |
| 101513 | WINDLEY, JR, KENNETH | 11/30/2012 | 2,658.44 |
| 101514 | MORRIS, BETTY | 11/30/2012 | 1,439.29 |
| 101515 | BYRD, MARION | 11/30/2012 | 183.04 |
| 101516 | PLYLER, PATSY O | 11/30/2012 | 1,127.79 |
| 101517 | HORTON, MARY C | 11/30/2012 | 1,270.20 |
| 101518 | ALLEN, II, THOMAS J | 11/30/2012 | 2,002.83 |
| 101519 | HOLLOWELL, JAMES W | 11/30/2012 | 1,008.04 |
| 101520 | RIDDICK, ESTHER W | 11/30/2012 | 660.20 |
| 101521 | SPIVEY, JOHN L | 11/30/2012 | 607.74 |
| 101522 | LOWE, MATTHEW R | 11/30/2012 | 1,856.10 |
| 101523 | METZ, KIMBERLY J | 11/30/2012 | 1,842.28 |
| 101524 | PARKER, BRIAN C | 11/30/2012 | 1,753.00 |
| 101525 | STALLS, CHARLIE | 11/30/2012 | 2,029.86 |
| ACH | HARRELL, SHARON G. | 11/30/2012 | 2,867.48 |
| ACH | MCGINNIS, RENEE' H. | 11/30/2012 | 3,151.03 |
| ACH | WESTER, PAMELA A | 11/30/2012 | 1,886.16 |
| ACH | WESTER, PAMELA A | 11/30/2012 | 20.00 |
| ACH | WESTER, PAMELA A | 11/30/2012 | 20.00 |
| ACH | BAUM, MARY K | 11/30/2012 | 1,653.55 |
| ACH | CROSS JR., EDWARD A | 11/30/2012 | 1,799.85 |
| ACH | HOLLEY, ANTOINETTE P | 11/30/2012 | 3,114.77 |
| ACH | PIERCE, GRACIE P | 11/30/2012 | 1,531.09 |
| ACH | PIERCE, GRACIE P | 11/30/2012 | 30.00 |
| ACH | POWELL, RHONDA B | 11/30/2012 | 1,426.13 |
| ACH | WEBB, EDWARD E | 11/30/2012 | 3,632.05 |
| ACH | POWELL, DANIEL S | 11/30/2012 | 1,697.77 |
| ACH | PARKER, GLYNDA S | 11/30/2012 | 2,038.98 |
| ACH | HATHAWAY, RANDALL A | 11/30/2012 | 2,499.52 |

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|---|---|---|---|
| ACH | CLARK, ANDREA | 11/30/2012 | 1,901.88 |
| ACH | HARRELL, P ELIZABETH | 11/30/2012 | 1,496.96 |
| ACH | WOLFREY, CONNIE M | 11/30/2012 | 1,469.24 |
| ACH | PARKER, PHYLLIS A | 11/30/2012 | 2,300.33 |
| ACH | FREEMAN, SHEILA | 11/30/2012 | 1,895.90 |
| ACH | LASSITER, PATRICE T | 11/30/2012 | 2,607.16 |
| ACH | HARVEY, PAMELA C | 11/30/2012 | 708.75 |
| ACH | CROSS, LULA M | 11/30/2012 | 1,151.61 |
| ACH | HOLLEY, DANIT L | 11/30/2012 | 1,379.53 |
| ACH | HOLLEY, DANIT L | 11/30/2012 | 50.00 |
| ACH | REID, LINDA J | 11/30/2012 | 714.31 |
| ACH | BOONE, SHERRY F | 11/30/2012 | 2,462.21 |
| ACH | PARKER II, GEORGE A | 11/30/2012 | 1,570.44 |
| ACH | SMITHSON, CONNIE C | 11/30/2012 | 2,693.86 |
| ACH | ROUNTREE, MARIE D | 11/30/2012 | 1,141.36 |
| ACH | ROUNTREE, MARIE D | 11/30/2012 | 650.00 |
| ACH | ROUNTREE, MARIE D | 11/30/2012 | 250.00 |
| ACH | EURE, SHERRI L | 11/30/2012 | 393.58 |
| ACH | JOHNSON, BRYAN D | 11/30/2012 | 1,898.36 |
| ACH | OWENS, GLADYS S | 11/30/2012 | 1,483.57 |
| ACH | PHILLIPS, CRYSTAL B | 11/30/2012 | 1,027.04 |
| ACH | PHILLIPS, CRYSTAL B | 11/30/2012 | 550.00 |
| ACH | PHILLIPS, CRYSTAL B | 11/30/2012 | 50.00 |
| ACH | EARLEY, DEBRA H | 11/30/2012 | 735.03 |
| ACH | HAWKS, BRANDON S | 11/30/2012 | 2,145.17 |
| ACH | TRIPP, VALERIE S | 11/30/2012 | 1,510.10 |
| ACH | CHAPPELL, TRACIE L | 11/30/2012 | 1,634.59 |
| ACH | BRODIE, GEORGE S | 11/30/2012 | 814.59 |
| ACH | STONE, SHELLEY A | 11/30/2012 | 1,566.96 |
| ACH | WALKER, DAPHNE B | 11/30/2012 | 1,265.59 |
| ACH | WALKER, DAPHNE B | 11/30/2012 | 50.00 |
| ACH | JORDAN, ROBERT E | 11/30/2012 | 2,003.53 |
| ACH | MITCHELL, EDGAR LEE | 11/30/2012 | 2,741.72 |
| ACH | HAYER, CHARLETTE | 11/30/2012 | 592.00 |
| ACH | WINN, WILLIAM A | 11/30/2012 | 3,030.60 |
| ACH | PITTMAN, SANDRA L | 11/30/2012 | 2,760.94 |
| ACH | HEDGEPETH, TIMOTHY M | 11/30/2012 | 3,356.00 |
| ACH | SAUNDERS, LAKISHA | 11/30/2012 | 1,740.42 |
| ACH | JERNIGAN, KENNETH | 11/30/2012 | 636.93 |
| ACH | BOONE-HALL, CHERYL A | 11/30/2012 | 1,385.98 |
| ACH | HENDRIX, DIANE R. | 11/30/2012 | 2,146.62 |
| ACH | DREWYOR, CHRISTINA M. | 11/30/2012 | 302.47 |
| ACH | TWINE, GRAHAM | 11/30/2012 | 330.26 |
| ACH | TWINE, GRAHAM | 11/30/2012 | 200.00 |
| ACH | CHAPPELL, TOBY L | 11/30/2012 | 8,740.78 |
| ACH | JORDAN, HENRY L. | 11/30/2012 | 577.14 |
| ACH | WILLIAMS, DOMINIQUE D. | 11/30/2012 | 2,137.28 |
| ACH | JETHRO, MORGAN C | 11/30/2012 | 2,895.97 |
| ACH | HARVEY, RUTH M. | 11/30/2012 | 1,739.90 |
| ACH | PERRONE, WILLIAM V | 11/30/2012 | 1,097.30 |
| ACH | WIGGINS, JOHN J | 11/30/2012 | 852.46 |
| ACH | WINSLOW, GARRETT W | 11/30/2012 | 1,888.00 |
| ACH | JOHNSON, CLYTIA A | 11/30/2012 | 1,740.57 |
| ACH | BOONE, MURRAY D | 11/30/2012 | 705.51 |
| ACH | RIDDICK, WILLIAM NATHAN | 11/30/2012 | 1,287.48 |
| ACH | POWELL, DONNA H. | 11/30/2012 | 1,591.56 |
| ACH | JONES, SHARON S | 11/30/2012 | 1,547.80 |
| ACH | OWENS, MICHAEL C. | 11/30/2012 | 636.93 |
| ACH | CAMPBELL, ALTON RAY | 11/30/2012 | 2,191.25 |
| ACH | HARRELL, GWEN L. | 11/30/2012 | 1,658.84 |
| ACH | DARRINGTON, WAYNE H. | 11/30/2012 | 1,394.39 |
| ACH | BOONE, WESLEY J. | 11/30/2012 | 712.17 |
| ACH | HOLLEY, GUY R. | 11/30/2012 | 310.11 |
| ACH | HOWELL, LLOYD T. | 11/30/2012 | 864.75 |
| ACH | FREEMAN III, JOSEPH R | 11/30/2012 | 1,717.85 |
| ACH | JONES, DARLENE L | 11/30/2012 | 1,479.33 |

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|---|---|---|---|
| ACH | EURE, BILLIE JO | 11/30/2012 | 1,486.88 |
| ACH | LASSITER, LISA B | 11/30/2012 | 1,382.90 |
| ACH | MARETT, GEOFFREY C | 11/30/2012 | 2,975.19 |
| ACH | LONG, VICKY L | 11/30/2012 | 1,622.22 |
| ACH | WALL, FREDERIC E | 11/30/2012 | 1,898.24 |
| ACH | MOORE, FAYE B | 11/30/2012 | 649.01 |
| ACH | PIERCE, JENNIFER M. | 11/30/2012 | 1,510.47 |
| ACH | BOONE, RASHAD A. | 11/30/2012 | 641.41 |
| ACH | HARRISON, MARY R. | 11/30/2012 | 820.12 |
| ACH | HARRELL, SANDRA C | 11/30/2012 | 876.96 |
| ACH | MODLIN, KELLEY G | 11/30/2012 | 159.43 |