

**GATES COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING MINUTES  
FEBRUARY 5, 2014**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, February 5, 2014 in the Main Courtroom, 202 Court Street, Gatesville. Commissioners Jordan, Jernigan, Hofler, and Felton were present. Also present was County Manager, Jon Mendenhall.

Chairman Jordan led in prayer and the pledge of allegiance.

Chairman Jordan called the meeting to order.

**Approval of Minutes**

Commissioner Jernigan made a motion to accept the minutes as modified for December 19, 2013, January 7, 2014, January 8, 2014, and January 22, 2014. Commissioner Hofler seconded the motion, motion passed without opposition.

**Approval of Agenda**

Commissioner Hofler made a motion to accept the agenda as modified. Commissioner Jernigan seconded the motion, motion carried unanimously.

**Delegations – Unannounced**

None

**Delegations – Announced**

Geoff Marett, Department of Social Services, presented the Child Protective Services Report to the Board. Mr. Marett stated that there are a variety of members on the committee. The Board of Commissioners may appoint an additional 5 members to serve on the team to represent county agencies or members at large. The purpose of the report is to explain the tasks that are tackled by the committee. The committee makes sure that each case is reviewed in a very thorough manner. The team utilizes a community approach to provide recommendations. Mr. Marett stated that the report is required by statute and covered the membership, meeting dates, and location. The meetings typically last about 1.5 hour. Mr. Marett highlighted issues that the committee is seeing in the community. Some of these issues are psychiatric, substance abuse, domestic violence, and substandard housing. This past year we lost our only mental health provider that was located within Gates County; this is a very urgent need. Substance abuse is prevalent in child abuse and neglect cases the only provider to provide these services in the County have also left. Domestic violence is the third and most prevalent issue that is scene. Mr. Marett acknowledged numerous groups that have helped in domestic violence cases. Substandard housing is a continued issue that is seen which places children and families at risk. We continue to try to address these needs through funds such as CDBG, URP, and other grants. The committee has partnered with Sgt. Brian Strickland to do presentations on cyber abuse and sexting to children in the schools. Members of the Sheriff's Department and school administrators also attended the presentation. A presentation was offered for parents as well. Mr. Marett stated several recommendations for the Board to consider which included funding through matching opportunities, recruiting and retaining a mental health and substance abuse provider. Mr. Marett stated that the Boards support of legislative issues would be helpful. Finally Mr. Marett reminded the Board that they are eligible to appoint 5 members to the Board to create a more holistic board. Mr. Marett thanked the Board for their time.

Chairman Jordan stated that out of all of the members serving on the Child Protective Services Board he did not see any citizens represented. Chairman Jordan gave instruction to the County Manager to advertise for appointment to the Board for at least 2 or 3 citizens.

Commissioner Hofler stated that she too is concerned about mental health and hopes that the county will be able to find resources within the County. It is important to citizens and to our schools.

Chairman Jordan made a motion to direct the county manger to advertise and solicit citizens to sit on the board and to be appointed at the next meeting. Commissioner Jernigan seconded the motion, motion was approved without opposition.

Commissioner Jernigan asked Mr. Marett if the relationship between East Carolina Behavioral Health is good and if there is open cooperation. Mr. Marett stated that he sits on the Board and it is a good working relationship and areas of improvement are being worked on.

Kevin Hines, The Military Order of the Purple Heart, presented the Purple Heart Proclamation. Mr. Hines thanked the Board for hearing their request today. The Purple Heart medal is probably the most recognized but least understood medal given. It originated by General George Washington during the American Revolution. It was unique because General Washington presented it to enlisted men not just officers. After the Revolutionary War it went into disservice and didn't become active again until 1930/1932. It is awarded not won, bought or earned by the blood that is shed during service. The Purple Heart Organization in NC has about 2,000 active members in 12 chapters across the state. Mr. Hines stated that members are involved in various community service opportunities, Americanism, fundraising for scholarships, and significant fundraising for wounded warriors to travel home for the holidays. The main purpose is to help Veterans and families of Veterans with any needs they may need and to help the community through scholarship opportunities. The reason for the proclamation is to identify Gates County as a Purple Heart county is to increase the awareness of military activities and the sacrifices that are made. We would appreciate your approval and would be happy to answer any questions.

The proclamation reads as follows:

#### **PROCLAMATION**

WHEREAS, the Purple Heart is the oldest decoration in present use and was initially created as the Badge of Military merit by General George Washington in 1782; and

WHEREAS, the Purple Heart was the first American service award or decoration made available to the common soldier and is specifically awarded to any member of the United States Armed Services wounded or killed in combat with a declared enemy of the United States; and

WHEREAS, the mission of the Military Order of Purple Heart, Chartered by an act of Congress, is to foster an environment of goodwill among the combat wounded veteran members and their families, promote patriotism, support legislative initiatives and most importantly -make sure we never forget; and

WHEREAS, Gates County residents have been engaged in every war against a declared enemy fought by the United States, including the war for the nation's independence; and

WHEREAS, Gates County has a large number of residents who have been awarded the Purple Heart Medal for wounds received in combat; and

WHEREAS, Gates County recognizes the commitment and increasing sacrifices required of military families; and

WHEREAS, Gates County pledges its ongoing commitment to and support for the men and women who so honorably serve our nation.

NOW THEREFORE BE IT PROCLAIMED, the Gates County Board of Commissioners hereby declares:

**Gates County as a Purple Heart County in the State of North  
Carolina**

Duly adopted this 5<sup>th</sup> day of February, 2014. Attested by:

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Henry Jordan, Chairman  
Gates County Board of Commissioners

Jon M. Mendenhall,  
Clerk to the Board

Chairman Jordan asked if there was contact information or a way that potential Gates County Purple Heart veterans could become involved. Mr. Hines stated that the county office has his contact information but they do not have a method to identify veterans in the county but welcome hearing from and helping any veteran.

Commissioner Hofler made a motion to approve the proclamation to support the recognition of Purple Heart recipients. Commissioner Felton seconded the motion, motion passed unanimously.

Paige Hedgepeth, local business person, addressed the Board to express concerns with property taxes. After an 8 year audit it was found that a percentage of cleaning and office supplies were not submitted. The bill for the taxes was 1,628.02 for 2008-2013, the taxes have been paid but Ms. Hedgepeth is here to discuss the penalties. The penalties are \$546.16. Ms. Hedgepeth feels that she should not have to pay the penalties because when the tax office made a mistake there were no penalties charged and the tax assessor isn't able to answer questions, she has to wait and speak with the auditor.

Chairman Jordan stated that he has looked over the matter with Ms. McGinnis and have reviewed the general statutes that would give the Board the authority to allow penalties to not be paid. The regulations are pretty cut and dry to what the Board can allow and what it can't. The Board is bound by general statutes and will take a look at the situation to see if it meets the categories needed to release any penalty. The Board is willing to review the case and see if it falls within the guidelines.

Ms. Hedgepeth asked the Board to remember back at the mistakes that were made by the tax office.

Chairman Jordan stated that it can be reviewed and if situations occur that will allow the Board to release or give credit for the penalties then they will do so.

Commissioner Felton asked if any instructions were given 8 years ago on how to pay taxes for the cleaning and office supplies. Ms. Hedgepeth stated that she was not given any instructions and did not understand that she had to file the information, it was up to her CPA to inform her and explain the information, the tax office was not able to do so.

#### **Administrative Reports**

Jon Mendenhall, County Manager, presented the January County Manager's Report. Mr. Mendenhall began by thanking the public for heading the advice of the sheriff office and the emergency management office to stay off the roads and to be safe. Mr. Mendenhall also thanked Emergency Management, Forestry, NCDOT, Sheriff Office, Highway Patrol, Public Utilities, and Building and Grounds for their hard work during Winter Storm Leon. There were no questions for the administrative report.

There were no questions for Finance

Mrs. Renee McGinnis, Tax Administrator, thanked the Board for approving the Purple Heart Proclamation and also thanked all service workers for their efforts during the winter storm. There is nothing abnormal with the report this month. Ms. McGinnis noted that the motor vehicle discoveries for the month of January was just under \$3,000 that were billed for vehicles, this is phasing out more and more. Toward the bottom of the page you will see what came in from DMV for motor vehicles. Right now we are about

1% behind where we were and have recently mailed out second notice letters and will be mailing out more letters later on.

Chairman Jordan asked for an update on Travis Ellis collections.

Ms. McGinnis stated that documentation has been received from Mr. Ellis which included 25 returned accounts and title work. We do have some accounts that remain with him. The 25 returned accounts aren't quite matching up with previous information and are being reviewed prior to reporting to the Board.

Mrs. McGinnis invited the Board to attend the Albemarle Tax Association Meeting. Gates County will be hosting the event and there will be a speaker from the Department of Revenue.

Mrs. Harrell, tax office, presented a refund request to the Board for Billy Massingale for \$200.00. Mr. Massingale made multiple monthly payments which created an overpayment on the account.

Commissioner Felton made a motion to pay the refund to Billy Massingale for \$200.00. Commissioner Hofler seconded the motion, motion passed without opposition.

Mrs. Harrell presented the second refund for \$108.43 for a tax payer who paid a full year payment and then moved to Virginia. The refund is to refund the tax payer for the months that they did not live in NC

Commissioner Jernigan made a motion to approve the refund to Curtis Best for \$108.43. Commissioner Hofler seconded the motion, motion passed unanimously.

Chairman Jordan asked Mr. Billy Winn for an update on the prison camp. Mr. Winn stated that the emergency operations center is about 95% complete. There are some plumbing concerns that will need to be fixed before an open house is scheduled.

Commissioner Jernigan asked Sheriff Webb if Emergency Management being at the new facility created any communication issues. Sheriff Webb stated that the facility creates a nice central meeting place and there were no major communication issues. Sheriff Webb also commented that he would recommend leaving the fence.

There were no questions for departmental report.

### **Public Hearings**

None

### **Old Business**

Sandy Pittman, Financial Services Director, stated that the only change that has been changed since the Board received the final draft was the addition of a table of contents. The policy serves as an overview and will serve citizens well. Chairman Jordan asked for clarification on the cut seal and lock fee on page 7. Ms. Pittman and Mr. Hedgepeth explained that those fees are only applied if the citizen destroys the lock after the county has turned off water services.

Commissioner Jernigan thanked all of those that have worked to put together the policy and knows that it has taken a lot of time and effort on the part of numerous individuals.

Commissioner Hofler stated that all of the work shows and that the policy is very user friendly.

Mrs. Pittman stated that the policy will be emailed and posted on the website.

Commissioner Jernigan made a motion to approve the Customer Service Policy with the exception that the change in billing will start April 1, 2014. Commissioner Hofler seconded the motion, motion passed without opposition.

### **New Business**

Sandy Pittman, Financial Services Director, presented Ordinance 14-7 Amending the FY 14 Budget. The Ordinance reads as follows:

ORDINANCE 14-7

AN ORDINANCE OF THE COUNTY OF GATES,  
PROVIDING THAT THE ANNUAL BUDGET  
ORDINANCE BE AMENDED TO WIT:

BY REVISING CERTAIN REVENUES AND EXPENDITURES

Be it ordained by the Gates County Board of Commissioners that the following amendments are made to the Budget Ordinance for the fiscal year ending June 30, 2014.

Section 1: To amend the General Fund, the Revenues are to be changed as follows:

Insurance Proceeds	11-3839-850	\$12,400
Miscellaneous Revenue	11-3839-891	6,100

Section 2: To amend the General Fund, the Expenditures are to be changed as follows:

Motor Vehicle Fees	11-4140-196	\$(15,000)
Professional Services	11-4140-199	7,000
Office Equipment Maintenance	11-4140-352	26,500

Section 9: This ordinance shall be effective as of the date of final adoption.

This ordinance was introduced and signed by Commissioner \_\_\_\_\_,  
a member of the Board of County Commissioners of the County of Gates, North Carolina.

This ordinance was introduced and passed on its first reading at the meeting of the Board of Commissioners held February 5, 2014.

In the COUNTY OF GATES

Adopted this \_\_\_\_ day of \_\_\_\_\_, 2014

GATES COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_ Henry L. Jordan, Chairman

\_\_\_\_\_  
Jon M. Mendenhall, Clerk to the Board

Chairman Jordan asked where the miscellaneous revenue came from. Ms. Pittman stated when the NCACC insurance pool change occurred there was a refund check issued to the County.

Commissioner Jernigan made a motion to approve Ordinance 14-7 Amending the FY 14 Budget. Commissioner Hofler seconded the motion, motion passed unanimously.

Jon Mendenhall, County Manager, presented a grant proposal to implement school and community based recycling programs to reduce the amount of municipal solid waste that goes into the landfills by increasing recycling efforts. It is going to improve our environment and our budget. We are working on the grant with PCG and the School Board.

Commissioner Felton made a motion to approve the application of the Community Waste Reduction and Recycling Grant. Commissioner Jernigan seconded the motion, motion passed without opposition.

### **Citizen Comments**

None

### **Commissioner Comments**

Commissioner Jernigan thanked everyone for attending and once again thanked those that were out working in the snow. Commissioner Jernigan stated that he has seen DOT hitting roads three and four times a day and the work is very much appreciated.

Commissioner Hofler thanked everyone for attending and those that worked to clear the streets, sidewalks, and library property. Ms. Familiar was happy to see the County didn't forget the library for clearing the snow.

Commissioner Felton thanked everyone for attending and the community participation. The pretreatment before the storm helped as much as the work post storm.

Chairman Jordan stated that he is appreciative of the work of employees during the inclement weather. Chairman Jordan reminded employees that we have used our three allowed days of inclement weather so lets hope that we don't have any more bad weather. Chairman Jordan reminded citizens that there will be a Comprehensive Transportation Plan meeting on February 11<sup>th</sup> at 2pm in the Commissioners Board Room. Anyone interested in attending and providing input is welcome to attend.

### **Closed Session**

Commissioner Jernigan made a motion to enter into closed session pursuant to NCGS 143-318.11 a (3) Legal, (4) Economic Development, (5) Real Estate, (6) Personnel. Commissioner Hofler seconded the motion, motion passed without opposition.

Commissioner Jernigan made a motion to exit closed session. Commissioner Hofler seconded the motion, motion carried without opposition.

Commissioner Jernigan made a motion to authorize the Chairman, County Manager, and Attorney to discuss with the property owner the potential of obtaining the property discussed in closed session. Commissioner Hofler seconded the motion, motion passed without opposition.

Commissioner Hofler made a motion to authorize the attorney to notify the land owner that the previously discussed land acquisition was no longer feasible as discussed in closed session. Commissioner Felton seconded the motion, motion passed without opposition.

Commissioner Jernigan made a motion to authorize the County Manager to obtain services from the County Engineering Firm to identify sewer lines on the economic development property as discussed in closed session. Commissioner Felton seconded the motion, motion passed unanimously.

Commissioner Hofler made a motion to authorize the Chairman, County Attorney and County Manager to sign settlement memorandum as prepared by the county attorney. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jernigan made a motion to authorize the implementation of the reclassification and organizational structure for public services, EMS, and the Sherriff as discussed in closed session. Commissioner Felton seconded the motion, motion passed without opposition.

Commissioner Felton made a motion to authorize the county manager to request that the CDBG grant administrator to accept current bids as noted and rebid the mobile home as discussed in closed session. Commissioner Jernigan seconded the motion, motion passed without opposition.

Commissioner Jernigan made a motion to authorize the county manager to submit the rezoning letter to the surrounding landowners of the zoning reclassification as discussed in closed session as modified for rezoning to RMH1. Commissioner Hofler seconded the motion, motion passed without opposition.

Commissioner Jernigan made a motion to authorize the Chairman to discuss with the business owner the Boards decision to move forward with economic incentives. Commissioner Felton seconded the motion, motion passed without opposition.

### **Adjournment**

Commissioner Hofler made a motion adjourn. Commissioner Jernigan seconded the motion, motion passed without opposition.

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
21466	AMERIGAS	01/03/2014	400.00
21467	APEX HOSPITALITY GROUP, LLC	01/03/2014	108.24
21468	CROSSROADS FUEL	01/03/2014	950.76
21469	DILDY STEVEN E.	01/03/2014	500.00
21470	DOMINION NC POWER	01/03/2014	1,862.90
	EMPLOYMENT SECURITY COMMISSION OF		
21471	NC	01/03/2014	9,017.67
21472	FELTON BILLY	01/03/2014	82.35
21473	GATES SOIL & WATER CONSER	01/03/2014	2,500.00
21474	HALL LAURA	01/03/2014	593.10
21475	HALL'S GAS SERVICE	01/03/2014	200.00
21476	HAWKINS DR. CLEVELAND	01/03/2014	80.65
21477	IMAGING SPECIALTIES USA INC	01/03/2014	126.59
21478	JERNIGAN OIL CO INC	01/03/2014	600.00
21479	JORDAN HENRY L.	01/03/2014	96.87
21480	LFM PROPERTIES, LLC	01/03/2014	587.42
21481	NC DEPT OF MOTOR VEHICLES	01/03/2014	15.00
21482	NICKENS SANDRA	01/03/2014	76.13
21483	QUALITY GAS SERVICES, INC.	01/03/2014	200.00
21484	RESCARE HOME CARE	01/03/2014	527.60
21485	ROANOKE ELEC MEMBERSHIP C	01/03/2014	1,621.21
21486	SOUTH CAROLINA DHEC VITAL RECORDS	01/03/2014	12.00
21487	SOUTHDATA INC	01/03/2014	1,498.86
21488	SPIVEY FANNIE M.	01/03/2014	78.39
21489	TOM PERRY INC	01/03/2014	200.00
21490	W. RODAN AND ASSOCIATES INC.	01/03/2014	26,000.00
21491	WILLIAMS DOMINIQUE	01/03/2014	18.37
21492	XEROX CORPORATION	01/03/2014	264.28
21493	AFLAC	01/06/2014	1,603.45
21494	CENTURYLINK	01/06/2014	4,264.24
21495	COECO OFFICE SYSTEMS	01/06/2014	27.02
21496	COLONIAL LIFE	01/06/2014	2,044.95
21497	GATESVILLE POSTMASTER	01/06/2014	106.00
21498	GREENE LARRRY D.	01/06/2014	66.21
21499	HERTFORD COUNTY AMBULANCE SERVICE	01/06/2014	675.46

21500	HUMANA SPECIALTY BENEFITS	01/06/2014	702.44
21501	JORDAN ROBERT E.	01/06/2014	240.00
21502	KEEP IT SIMPLE STORAGE COMPANY	01/06/2014	164.40
21503	NC DEPART OF TRANSPORTATI	01/06/2014	500.00
21504	NC DEPT OF ADMIN - COURIE	01/06/2014	60.00
21505	NC DEPT OF REVENUE	01/06/2014	2,020.00
21506	NC DHHS OFFICE OF THE CONTROLLER	01/06/2014	10.00
21507	PITNEY BOWES	01/06/2014	139.29
21508	QUILL CORP.	01/06/2014	27.71
21509	REG OF DEEDS SUPP PENSION	01/06/2014	59.36
21510	SAFE-T-WORKS, INC	01/06/2014	170.00
21511	SUPERIOR VISION	01/06/2014	451.29
21512	UNIFIRST CORP	01/06/2014	397.24
21513	ALBEMARLE EDUCATIONAL FOUNDATION, INC.	01/10/2014	300.30
21514	APPLE TREE LEARNING CENTER	01/10/2014	190.00
21515	BROTHERS DIANN T.	01/10/2014	5,320.00
21516	CATHEDRAL KIDDIE CAMPUS	01/10/2014	141.00
21517	DAMASCUS ROAD WORSHIP CENTER INC.	01/10/2014	7.85
21518	EMMANUEL BAPTISIT MINISTRIES	01/10/2014	240.45
21519	FIRST ASSEMBLY OF GOD	01/10/2014	341.25
21520	GATES CO BOARD OF EDUCATI	01/10/2014	2,252.55
21521	HOWELL JOANN	01/10/2014	796.15
21522	JOHNSON MARY L.	01/10/2014	1,804.50
21523	LASSITER SHVONE R.	01/10/2014	2,070.60
21524	MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	01/10/2014	5,785.50
21525	RIDDICK CRYSTAL	01/10/2014	1,741.05
21526	RIDDICK JOYCE A.	01/10/2014	201.60
21527	SPIVEY THERESA M.	01/10/2014	1,446.50
21528	STEPHENSON WENDY REID	01/10/2014	448.65
21529	TANYA'S LOVING WITH LEARNING CARE CENTER	01/10/2014	1,226.70
21530	AMERIGAS	01/10/2014	300.00
21531	AMERIGAS	01/10/2014	200.00
21532	BOONE SHERRY	01/10/2014	58.22
21533	DOMINION NC POWER	01/10/2014	300.00
21534	E/Z PAGE	01/10/2014	11.95
21535	FIRST CITIZENS BANK	01/10/2014	60.00
21536	HALL'S GAS SERVICE	01/10/2014	475.42
21537	HIGH & CROWE LLP	01/10/2014	1,096.82
21538	NEXVORTEX, INC.	01/10/2014	324.23
21539	ROANOKE ELEC MEMBERSHIP C	01/10/2014	1,063.39
21540	SOUTHERN BANK & TRUST CO	01/10/2014	32.00
21541	TOM PERRY INC	01/10/2014	50.00
21542	XEROX CORPORATION	01/10/2014	264.28
21543	YOUNG WILLIAMS P.C.	01/10/2014	9,192.58
21544	APEX HOSPITALITY GROUP, LLC	01/10/2014	108.24
21545	CROSSROADS FUEL	01/10/2014	1,844.95
21546	ELECTIONS BOARDS ASSOCIATION OF NC, INC	01/10/2014	90.00
21547	ENVIRONMENT I INC	01/10/2014	2,640.00
21548	HORTON MARY C.	01/10/2014	18.67
21549	KEEP IT SIMPLE STORAGE COMPANY	01/10/2014	164.40
21550	LOWE'S COMPANIES INC	01/10/2014	824.71
21551	NC STATE BUREAU OF INVEST	01/10/2014	300.00
21552	ROANOKE-CHOWAN PUBLISHING	01/10/2014	478.38
21553	XEROX CORPORATION	01/10/2014	85.40

21554	ALBEMARLE REGIONAL HEALTH	01/16/2014	58,467.30
21555	BRINKLEY HARDWARE	01/16/2014	2,131.82
21556	CASH CYCLE SOLUTIONS, INC.	01/16/2014	2,198.01
21557	DIXIE AUTO PARTS	01/16/2014	2,400.14
21558	DOMINION NC POWER	01/16/2014	10,419.36
21559	E/Z PAGE	01/16/2014	10.65
	EMPLOYMENT SECURITY COMMISSION OF		
21560	NC	01/16/2014	37.72
	EMPLOYMENT SECURITY COMMISSION OF		
21561	NC	01/16/2014	1,792.63
21562	ENVIRONMENT I INC	01/16/2014	1,113.55
21563	FIRST AMERICAN TITLE INS CO	01/16/2014	8.00
21564	GATES CO WATER DEPT.	01/16/2014	285.40
21565	GODWIN LAW FIRM	01/16/2014	525.00
21566	LEXISNEXIS	01/16/2014	50.00
21567	MOYER THOMAS W.	01/16/2014	64.20
21568	NC COOPERATIVE EXTENSION SERVICE	01/16/2014	115.17
21569	NC RURAL WATER ASSOC INC	01/16/2014	565.00
21570	NC RURAL WATER ASSOC INC	01/16/2014	105.00
21571	PERRY GLASS CO.	01/16/2014	602.43
21572	PIEDMONT NATURAL GAS	01/16/2014	2,026.08
21573	PURCHASE POWER	01/16/2014	343.00
21574	ROANOKE ELEC MEMBERSHIP C	01/16/2014	1,905.64
21575	SHERWIN-WILLIAMS	01/16/2014	110.55
21576	STATE INFORMATION PROC SE	01/16/2014	265.84
21577	TOM PERRY INC	01/16/2014	38.00
21578	WASTE INDUSTRIES INC	01/16/2014	474.08
21579	WATER GUARD, INC	01/16/2014	1,881.00
21580	WEBB EDWARD E.	01/16/2014	300.00
21581	WEBB EDWARD E.	01/16/2014	103.96
21582	WOLFREY CONNIE	01/16/2014	20.70
21583	AMERIGAS	01/16/2014	300.00
21584	BB&T	01/16/2014	20.00
21585	BRINKLEY HARDWARE	01/16/2014	155.36
21586	CROSSROADS FUEL	01/16/2014	800.00
21587	DOMINION NC POWER	01/16/2014	1,000.00
21588	E. T. LAWSON & SON, INC	01/16/2014	200.00
21589	HALL'S GAS SERVICE	01/16/2014	300.00
21590	JENKINS CRYSTAL	01/16/2014	169.00
21591	JERNIGAN OIL CO INC	01/16/2014	690.84
21592	JJNP INC	01/16/2014	200.00
21593	PURCHASE POWER	01/16/2014	300.00
21594	RESCARE HOME CARE	01/16/2014	507.20
21595	ROANOKE ELEC MEMBERSHIP C	01/16/2014	997.00
21596	ROD, INC.	01/16/2014	66.95
21597	APEX HOSPITALITY GROUP, LLC	01/17/2014	108.24
21598	BRINKLEY HARDWARE	01/17/2014	14.95
21599	COUNTY TAX SERVICES, INC.	01/17/2014	184.60
21600	FAMILY FOODS OF GATES	01/17/2014	11.05
21601	FOOD LION	01/17/2014	54.25
21602	HERTFORD CO DETENTION CEN	01/17/2014	16,850.00
21603	LE BLEU BOTTLED WATER	01/17/2014	35.75
21604	MOYER THOMAS W.	01/17/2014	252.33
21605	NC DEPT OF ADMIN - COURIE	01/17/2014	7.36
21606	NC DEPT OF REVENUE	01/17/2014	445.19
21607	PROFORMA	01/17/2014	172.45
21608	QUILL CORP.	01/17/2014	1,048.60
21609	ROUNTREE DANIEL S.	01/17/2014	928.95

21610	SENTARA HOSPITALS	01/17/2014	80.00
21611	US CELLULAR	01/17/2014	2,350.62
21612	WHOLESALE CASH & CARRY IN	01/17/2014	20.23
21613	XEROX CORPORATION	01/17/2014	80.00
21614	AMERIGAS	01/23/2014	400.00
21615	CROSSROADS FUEL	01/23/2014	256.09
21616	DOMINION NC POWER	01/23/2014	700.00
21617	FAMILY FOODS OF GATES	01/23/2014	75.00
21618	IMAGING SPECIALTIES USA INC	01/23/2014	253.70
21619	INOUTBOARD.COM,LLC	01/23/2014	23.95
21620	JERNIGAN OIL CO INC	01/23/2014	322.00
21621	KEE GEORGE L.	01/23/2014	75.00
21622	MARETT GEOFFREY	01/23/2014	50.90
21623	NC DEPT OF ADMIN - COURIE	01/23/2014	2.41
21624	NCACDSS	01/23/2014	50.00
21625	ROANOKE ELEC MEMBERSHIP C	01/23/2014	2,200.00
21626	SMITHSON CONNIE	01/23/2014	30.80
21627	BOYCE PAUL T.	01/23/2014	27,000.00
21628	BROWN'S BUSINESS PRODUCTS, INC	01/23/2014	101.70
21629	COECO OFFICE SYSTEMS	01/23/2014	580.00
21630	CROSSROADS FUEL	01/23/2014	505.75
21631	DIXIE AUTO PARTS	01/23/2014	1,657.40
21632	G. P. KITTRELL & SON, INC	01/23/2014	23.65
21633	GATES CO BOARD OF EDUCATI	01/23/2014	3,681.07
21634	GATESVILLE POSTMASTER	01/23/2014	203.73
21635	GORDON CLYTIA J.	01/23/2014	10.45
21636	HI WAY 37 S. BODY WORKS CORP. & SALES	01/23/2014	1,942.36
21637	NC COOPERATIVE EXTENSION SERVICE	01/23/2014	6.41
21638	NC HOUSING FINANCE AGENCY	01/23/2014	50.00
21639	NC STATE BUREAU OF INVEST	01/23/2014	380.00
21640	NCAAO	01/23/2014	40.00
21641	QUILL CORP.	01/23/2014	251.08
21642	ROUNTREE BRANDON L.	01/23/2014	600.00
21643	SENTARA HOSPITALS	01/23/2014	20.00
21644	SOUTHEASTERN CABLE PRODUC	01/23/2014	348.55
21645	UNIVERSAL AD COM, LLC	01/23/2014	299.50
21646	EASTERN HEATING & COOLING NC WATER TREATMENT FACILITY	01/27/2014	26,900.00
21647	OPERATORS BD	01/27/2014	50.00
21648	WALTERS, III FRANK H.	01/27/2014	139.97
21649	AMERIGAS	01/31/2014	300.00
21650	CAROLINA CHOICE, LLC	01/31/2014	224.97
21651	COUNTY MARKET	01/31/2014	27.00
21652	CROSSROADS FUEL	01/31/2014	276.13
21653	DOMINION NC POWER	01/31/2014	1,400.00
21654	FELTON BILLY	01/31/2014	82.28
21655	HAWKINS DR. CLEVELAND	01/31/2014	80.60
21656	JERNIGAN OIL CO INC	01/31/2014	400.00
21657	JORDAN HENRY L.	01/31/2014	96.76
21658	KEE GEORGE L.	01/31/2014	200.00
21659	NICKENS SANDRA	01/31/2014	76.12
21660	ROANOKE ELEC MEMBERSHIP C	01/31/2014	1,700.00
21661	ROD, INC.	01/31/2014	66.95
21662	SPIVEY FANNIE M.	01/31/2014	78.36
21663	VIRGINIA EMPLOYMENT COMMI	01/31/2014	45.00
21664	XEROX CORPORATION	01/31/2014	264.28
21665	CENTURYLINK	01/31/2014	117.16
21666	COMMONWEALTH OF VIRGINIA	01/31/2014	140.00

21667	CREATIVE PRODUCT SOURCE INC	01/31/2014	280.34
21668	CROSSROADS FUEL	01/31/2014	1,733.23
21669	DIXIE AUTO PARTS	01/31/2014	611.16
21670	EASTERN HEATING & COOLING	01/31/2014	6,100.00
21671	EURE ERIN R.	01/31/2014	110.77
21672	EVERHART MICHAEL E.	01/31/2014	400.00
21673	GATES COUNTY INDEX	01/31/2014	47.72
21674	GATESVILLE POSTMASTER	01/31/2014	200.00
21675	GODWIN LAW FIRM	01/31/2014	4.00
21676	HAZELTON RONALD L.	01/31/2014	5,264.40
21677	KELLOGG-MORGAN AGENCY INC	01/31/2014	700.00
21678	LANGSTON THOMAS	01/31/2014	350.00
21679	LASSITER PATRICE T.	01/31/2014	251.92
21680	NC COOPERATIVE EXTENSION SERVICE	01/31/2014	4.59
21681	NC DEPT OF ADMIN - COURIE	01/31/2014	1.61
21682	NC FOREST SERVICE	01/31/2014	4,063.55
21683	NC PLUMBING INSPECTORS AS	01/31/2014	60.00
21684	NICHOLSON RENEE	01/31/2014	400.00
21685	QUILL CORP.	01/31/2014	480.73
21686	SMITH PAUL	01/31/2014	36.80
21687	STATE INFORMATION PROC SE	01/31/2014	372.72
21688	SWEET SIGN DESIGNS	01/31/2014	378.96
21689	T. L. RIGGS & ASSOC., INC.	01/31/2014	2,716.20
21690	THE WOOTEN COMPANY	01/31/2014	1,501.75
21691	UNIFIRST CORP	01/31/2014	394.47
21692	W. RODAN AND ASSOCIATES INC.	01/31/2014	15,000.00
21693	ASKEW DAN	01/31/2014	113.60
21694	BAC TAX SERVICES CORP	01/31/2014	129.68
21695	BAINES HORACE M.	01/31/2014	63.39
21696	BAKER TYRONE E.	01/31/2014	9.07
21697	BEST CURTIS F.	01/31/2014	48.07
21698	CLARK, JR ROBERT O.	01/31/2014	1.64
21699	CORELOGIC TAX SERVICES	01/31/2014	1,308.21
21700	CORELOGIC TAX SERVICES	01/31/2014	793.69
21701	FREEMAN SAMANTHA N.	01/31/2014	6.57
21702	GODWIN LAW FIRM	01/31/2014	48.91
21703	GOODE, JR CHARLES	01/31/2014	503.45
21704	LEES TARA C.	01/31/2014	15.99
21705	MELTON MICHAEL B.	01/31/2014	11.79
21706	MILTEER RYAN C.	01/31/2014	61.53
21707	MONROE BRIAN M.	01/31/2014	40.98
21708	MUSE, JR WILLIAM R.	01/31/2014	8.44
21709	POTTER HARRY A.	01/31/2014	37.42
21710	QBE FIRST	01/31/2014	1,125.76
21711	QUILL CORP.	01/31/2014	107.57
21712	ROBINSON TAD P.	01/31/2014	17.77
21713	RUSH SHELIA A.	01/31/2014	11.52
21714	RUSSELL JASON A & ANNA E	01/31/2014	75.31
21715	STATE EMPLOYEES CREDIT UN	01/31/2014	2,723.36
21716	STEVENS CARRIE	01/31/2014	22.00
CHECK		CHECK	
NO	EMPLOYEE NAME	DATE	CHECK AMOUNT
ACH	BAUM, MARY K	1/31/2014	\$ 1,665.88
ACH	BOONE, LARRY D	1/31/2014	\$ 575.23
ACH	BOONE, MURRAY D	1/31/2014	\$ 601.78
ACH	BOONE, SHERRY F	1/31/2014	\$ 2,496.71
ACH	BOONE, WALTER REGINALD	1/31/2014	\$ 430.36
ACH	BOONE, WESLEY J.	1/31/2014	\$ 458.63

ACH	BOONE-HALL, CHERYL A	1/31/2014	\$	1,395.30
ACH	BRODIE, GEORGE S	1/31/2014	\$	510.35
ACH	BYRD, MARION	1/31/2014	\$	286.66
ACH	CAMPBELL, ALTON RAY	1/31/2014	\$	2,159.75
ACH	CHAPPELL, TRACIE L	1/31/2014	\$	1,622.24
ACH	CLARK, ANDREA	1/31/2014	\$	1,933.31
ACH	COE, MELISSA ANN	1/31/2014	\$	2,048.57
ACH	CRADDOCK, LEAH O	1/31/2014	\$	2,083.41
ACH	CROSS JR., EDWARD A	1/31/2014	\$	1,786.27
ACH	CROSS, LULA M	1/31/2014	\$	1,174.23
ACH	CURRY, WARREN D.	1/31/2014	\$	1,818.32
ACH	DARRINGTON, WAYNE H.	1/31/2014	\$	770.95
ACH	DILLARD, PATRICIA A.	1/31/2014	\$	583.65
ACH	DREWYOR, CHRISTINA M.	1/31/2014	\$	599.92
ACH	EARLEY, DEBRA H	1/31/2014	\$	1,551.84
ACH	EASON, LARRY T.	1/31/2014	\$	583.65
ACH	EURE, BILLIE JO	1/31/2014	\$	1,535.98
ACH	EURE, SHERRI L	1/31/2014	\$	270.40
ACH	FELTON, BILLY F	1/31/2014	\$	652.99
ACH	FREEMAN III, JOSEPH R	1/31/2014	\$	2,449.57
ACH	FREEMAN, SHEILA	1/31/2014	\$	1,931.33
ACH	GATLING, NATORIA M	1/31/2014	\$	424.75
ACH	HARRELL, ELIZABETH P	1/31/2014	\$	1,459.64
ACH	HARRELL, GWEN L.	1/31/2014	\$	1,612.32
ACH	HARRELL, SANDRA C	1/31/2014	\$	899.46
ACH	HARRISON, MARY R.	1/31/2014	\$	419.04
ACH	HARVEY, PAMELA C	1/31/2014	\$	537.78
ACH	HARVEY, RUTH M.	1/31/2014	\$	1,667.74
ACH	HATHAWAY, RANDALL A	1/31/2014	\$	2,509.06
ACH	HAWKS, BRANDON S	1/31/2014	\$	1,976.49
ACH	HAYER, CHARLETTE	1/31/2014	\$	1,088.88
ACH	HEDGEPEETH, TIMOTHY M	1/31/2014	\$	3,614.37
ACH	HENDRIX, DIANE R.	1/31/2014	\$	2,116.69
ACH	HOLLEY, ANTOINETTE P	1/31/2014	\$	3,081.88
ACH	HOLLEY, DANIT L	1/31/2014	\$	1,437.79
ACH	HOLLEY, GUY R.	1/31/2014	\$	92.84
ACH	HOWELL, LLOYD T.	1/31/2014	\$	409.64
ACH	JERNIGAN, KENNETH	1/31/2014	\$	647.71
ACH	JOHNSON, BRYAN D	1/31/2014	\$	2,015.93
ACH	JOHNSON, CLYTIA A	1/31/2014	\$	1,437.60
ACH	JONES, ERNEST L.	1/31/2014	\$	516.33
ACH	JONES, SHARON S	1/31/2014	\$	1,579.85
ACH	JORDAN, HENRY L.	1/31/2014	\$	627.04
ACH	JORDAN, ROBERT E	1/31/2014	\$	2,099.82
ACH	KRONBAUER, STACY L	1/31/2014	\$	722.06
ACH	LASSITER, LISA B	1/31/2014	\$	1,364.51
ACH	LASSITER, PATRICE T	1/31/2014	\$	2,560.12
ACH	LONG, VICKY L	1/31/2014	\$	1,617.46
ACH	MARETT, GEOFFREY C	1/31/2014	\$	2,956.48
ACH	MCGINNIS, RENEE' H.	1/31/2014	\$	3,143.91
ACH	MENDENHALL, JON M	1/31/2014	\$	4,252.71
ACH	METZ, KIMBERLY J	1/31/2014	\$	1,894.99
ACH	MITCHELL, EDGAR LEE	1/31/2014	\$	2,772.50
ACH	MOORE, FAYE B	1/31/2014	\$	335.32
ACH	NIXON, ASHLEY S	1/31/2014	\$	1,938.50
ACH	OWENS, GLADYS S	1/31/2014	\$	1,488.91
ACH	OWENS, MICHAEL C.	1/31/2014	\$	647.71
ACH	PARKER II, GEORGE A	1/31/2014	\$	1,651.87

ACH	PARKER, GLYNDA S	1/31/2014	\$	1,769.53
ACH	PARKER, PHYLLIS A	1/31/2014	\$	2,335.30
ACH	PERRONE, WILLIAM V	1/31/2014	\$	1,344.24
ACH	PHILLIPS, CRYSTAL B	1/31/2014	\$	1,611.23
ACH	PIERCE, GRACIE P	1/31/2014	\$	1,555.38
ACH	PIERCE, JENNIFER M.	1/31/2014	\$	1,624.70
ACH	PITTMAN, SANDRA L	1/31/2014	\$	2,783.09
ACH	POWELL, DANIEL S	1/31/2014	\$	1,657.63
ACH	POWELL, DONNA H.	1/31/2014	\$	1,412.10
ACH	POWELL, RHONDA B	1/31/2014	\$	1,682.42
ACH	REID, LINDA J	1/31/2014	\$	315.79
ACH	RIDDICK, ESTHER W	1/31/2014	\$	613.20
ACH	RIDDICK, JORDAN O'NEAL	1/31/2014	\$	510.87
ACH	RIDDICK, WILLIAM NATHAN	1/31/2014	\$	1,264.61
ACH	ROUNTREE, MARIE D	1/31/2014	\$	2,054.29
ACH	SAUNDERS, LAKISHA	1/31/2014	\$	1,743.33
ACH	SMITH, TIMOTHY H	1/31/2014	\$	604.70
ACH	SMITHSON, CONNIE C	1/31/2014	\$	2,738.52
ACH	SPRUILL JR., WILLIAM E	1/31/2014	\$	1,231.02
ACH	STONE, SHELLEY A	1/31/2014	\$	1,584.36
ACH	TRIPP, VALERIE S	1/31/2014	\$	1,624.48
ACH	WALKER, DAPHNE B	1/31/2014	\$	1,317.68
ACH	WALL, FREDERIC E	1/31/2014	\$	1,792.62
ACH	WALTERS III, FRANK H	1/31/2014	\$	1,748.72
ACH	WARD, ELIZABETH CAROL	1/31/2014	\$	928.73
ACH	WARD, JACOB ANDREW	1/31/2014	\$	523.33
ACH	WEBB, EDWARD E	1/31/2014	\$	3,635.78
ACH	WEISS, HERMAN A.	1/31/2014	\$	135.20
ACH	WESTER, PAMELA A	1/31/2014	\$	1,902.25
ACH	WHITE, MELANIE S	1/31/2014	\$	2,072.86
ACH	WHITE, STEPHEN F	1/31/2014	\$	735.53
ACH	WIGGINS, JOHN J	1/31/2014	\$	564.97
ACH	WILLIAMS, DOMINIQUE D.	1/31/2014	\$	2,163.61
ACH	WINN, WILLIAM A	1/31/2014	\$	3,072.03
ACH	WINSLOW, GARRETT W	1/31/2014	\$	1,815.23
101700	HOFER, LINDA F	1/31/2014	\$	628.96
101701	MORRIS, BETTY	1/31/2014	\$	1,451.37
101702	PLYLER, PATSY O	1/31/2014	\$	35.10
101703	HORTON, MARY C	1/31/2014	\$	2,230.68
101704	COSTEN, BRENDA A	1/31/2014	\$	54.67
101705	HOLLOWELL, JAMES W	1/31/2014	\$	1,062.24
101706	LOWE, MATTHEW R	1/31/2014	\$	1,827.19
101707	PARKER, BRIAN C	1/31/2014	\$	1,761.26
101708	STALLS, CHARLIE	1/31/2014	\$	2,215.63
101709	SPIVEY, JOHN L	1/31/2014	\$	593.99

  
Henry L. Jordan, Chairman

  
Jon M. Mendenhall, Clerk

GATES COUNTY BOARD OF COMMISSIONERS

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