

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
October 2, 2013**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, October 2, 2013 in the main courtroom, 202 Court Street, Gatesville. Commissioners Jordan, Owens, Jernigan and Hofler 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 Hofler made a motion to amend the September 4, 2013 Board of Commissioners Meeting Minutes by changing the wording on page 1312 to say Linda Vaughn to Debra Vaughn under approval of minutes, and to accept the September 16, 2013 Board of Commissioners Meeting Minutes. Commissioner Jernigan seconded the motion, motion carried without opposition.

Approval of Agenda

Commissioner Owens made a motion to adjust the Agenda by adding a Request for Refund to V B 4, an additional appointment to the Firefighters Relief Fund to VIII 7 A, discussion of a Project Ordinance to VIII 8 and the addition of A Resolution Honoring The Deceased Honorable John Hora to IV 3 B a. Commissioner Hofler seconded the motion, motion carried without opposition.

Delegations – Unannounced

Dan Lane, Gatesville, stated that since the county has acquired the prison property he would like to suggest moving the Sheriff's office out to the facility, he also recommends that the county conducts a fair study including the cost of bringing the building up to date and the benefit of the county before making any decisions.

Earl Rountree, Sunbury, expressed that there were two great field commanders for the military, General Patton & Thomas Stonewall Jackson. Stonewall Jackson was killed by a North Carolinian and when Robert E Lee received the message he stated that Stonewall Jackson had lost his left arm and I lost my right arm. To this county and the Board of Commissioners, Commissioner Hora was the right arm. He stated that in the past the Executive Committee of the Democratic Party would recommend someone to fill the position but it is up to this board to replace him with a replicable candidate. Mr. Rountree would like the public to know that John Hora was a commissioner for the benefit of the county and his legacy should be that he only wanted what was best for the county. The people of Eure should be the one to make the decision of who shall fill the seat. He encouraged the Board to listen to the leaders of that area, the fire department, the ruritan club, and the church leaders. Mr. Rountree also stated that COA would like money from the County of Gates and he would like to reiterate that the county does not have a campus and is under no legal obligation to contribute funds. In closing he feels that Pasquotank County is in a financial hole and is in search of funds from poor counties. He asked that the Board weigh heavily on the opinions of the Eure Community.

Delegations – Announced

Mr. Andrew Womble, Public Defender, would like to offer his sincere condolences on the passing of Commissioner Hora to the Board, the citizens, and the family. Mr. Womble stated that he is present to provide information and answer questions and to start a dialogue not to end the dialogue. He was a part of the creation of the public defender's office and the decision to locate a satellite office in Chowan and Dare and a main office in Elizabeth City to try to control travel expense costs. About a year ago the 2nd Judicial District started having some of the same issues as the 1st Judicial District and it was decided that the Chowan office would close and function out of the Elizabeth City office and the Beaufort office would open. Office locations are based on the number of cases heard and the citizens served. Mr. Womble stated that there is a general statute that

determines who pays for what and legally Gates County is not required to produce funds only to provide office space. He has the authority to determine where offices are located so that they can serve citizens and clients the best. For a public defender to be placed in Gates County a support staff member would need to be placed as well and it's not feasible. The 2nd Judicial District is set up on a percentage base, Beaufort 50%, Martin 25% etc. He would like to suggest that maybe down the road we look at examining the expenses on a percentage base. It was very easy to create a pay structure for Beaufort county because it was being created from scratch. The 1st Judicial District is very unique with its geographical challenges which present a reason to be working together instead of separately. He feels that if we can't all get together on the issue it will end up being decided at a level that no one will be happy with. Mr. Womble stated that he welcomes the opportunity to come back before the Board to present any numbers needed and greatly appreciates the support that has been given from the County and the Clerk's Office.

Commissioner Owens asked for clarification that the 1st District and the 2nd District are both being covered by his office. Mr. Womble stated that is correct, they now serve both districts.

Chairman Jordan feels that until the County is provided more information to prove that the number being asked is fair and correct the County cannot begin to consider any payments. Chairman Jordan also asked how the County would go about getting out of the general statute requirement to provide an office.

Mr. Womble stated that he is probably not the best person at this moment to answer that question encourages that this be the beginning of the conversation and not the end. He has always assumed that the current office is offered for the district attorney and not the public defender.

Mr. Mendenhall, County Manager, stated that the issue is the Public Defender needing an office in the Gates County and that space can be made available.

Commissioner Ken Jernigan verified that the Public Defender does not have an adequate office here because it is utilized by the District Attorney. Mr. Womble confirmed that to be correct and reiterated that they only have a shared space which the DA utilizes.

Chairman Jordan asked Mr. Womble what recommendation he would like to leave with the Board. Mr. Womble stated that he was not here to provide a formal recommendation but to open the dialogue and he will also be at each the other counties board meeting.

Earl Rountree, Sunbury, asked to respond to the question. It appears that there are two different matters at hand the District Attorney's office and the Public Defender's office. In short he would like to in short ask for facts and figures.

Mr. Womble responded that Mr. Rountree is absolutely correct and it is two separate matters.

Jon Mendenhall, County Manager, read A Resolution Honoring the Deceased Honorable John Hora, Gates County Commissioner. The Resolution reads as follows:

GATES COUNTY BOARD OF COMMISSIONERS
A RESOLUTION
HONORING THE DECEASED HONORABLE JOHN HORA, GATES COUNTY
COMMISSIONER

WHEREAS, Commissioner John Hora served the people of the County of Gates for nearly 3 years representing the Eure District of Gates County as a County Commissioner; and

WHEREAS, Commissioner John Hora was a strong and powerful advocate for the people of Gates County in causes across the region and the State; and

WHEREAS, the Board of County Commissioners is desirous to communicate, in an official way, its deep gratitude for the service of one of its own members, the sorrow at the loss of the member to the family and to the community, and to remember the deceased by the constructive, positive, and nonpartisan manner in which he carried himself in the public's service and the role model in which he was and is for all people.

NOW, THEREFORE BE IT RESOLVED:

1. The Gates County Board of Commissioners has heard with great sorrow and deep regret the announcement of the death of Commissioner John Hora.
2. That the Clerk record this Resolution in the official copy of the minutes and transmit a certified copy thereof to the family of the deceased.
3. When the Board adjourns this, the 2nd day of October, 2013, that it stand adjourned as a further mark of respect to the memory of the deceased Commissioner John Hora.

In the COUNTY OF GATES

Adopted this 2nd Day of October, 2013

GATES COUNTY BOARD OF COMMISSIONERS

By: _____
Henry L. Jordan, Chairman

Jon M. Mendenhall, Clerk to the Board

Commissioner Owens made a motion to approve the Resolution Honoring the Deceased Honorable John Hora, Gates County Commissioner. Commissioner Hofler seconded the motion, motion passed without opposition.

Administrative Reports

Jon Mendenhall, County Manager, presented the August Administrative Report. He stated that over the past month the County has worked on the implementation of shared services with the school board and an economic development commission has been created to research initiative and establish communications with regional/state economic development entities. The EDC has met once and a meeting with Secretary Decker has occurred.

The County Manager has attended the Chamber of Commerce, Ad-hoc Animal Welfare Advisory Committee, and Joint School-County Department/Agency Leadership meetings

Operationally the county has been working on sharing services with the Gates County Schools, implementing the results from the previous study and evaluation of improvement possibilities in County utilities and an initial group training has been completed and technical training is beginning. The County has submitted a Historic Courthouse Implementation Plan to the State Historic Preservation Office which was

summarily approved with one clarification: must preserve in some manner the jail bars or portions thereof.

Moving forward we are going to work diligently on economic development, the consolidation of the Town of Gatesville water system with the County. An update on each of the shared services with the Gates School System

The CIP program will be moving forward and will be available for the FY 15 budget.

The County is working diligently with the tri-county animal shelter on the renovation of the animal shelter. The facility will be closed for the drop off and receipt of animal for about 3 weeks in October. The County is working to use county forces to mitigate the cost of that project. There are 3 projects to draw attention to: The Sanitary Sewer Project, the Sanitary Sewer Project Phase 2 has been suspended and lastly the update on the Renovation of the Historic Courthouse has already been provided. Work is being done to make sure that historic artifacts are preserved.

No questions for finance at this time.

Renee McGinnis, Tax Administrator, presented the tax collectors report and would like to call attention to the bottom of the report for the monies collected from DMV for renewal and that the discoveries this month include public utilities.

Chairman Jordan stated that there are no questions at this time but asked if a recommendation is ready to be presented in regards to Travis Ellis. Mrs. McGinnis stated that she would like to draft a letter to send to Mr. Ellis. Chairman Jordan asked if the letter needed to be signed from the Board. Mrs. McGinnis stated that she would prefer for the letter to be signed and an exact list of accounts be provided with the letter and no more than a 12 month timeframe. Commissioner Owens asked that in the letter we also include that all correspondence, contact activity, and records be included.

Commissioner Hofler made a motion to authorize the tax administration to draft a letter to be sent Travis Ellis. Commissioner Jernigan seconded the motion, motion carried without opposition.

Renee McGinnis, Tax Administrator, presented request for refunds for A.W. Brinkley Hardware, Inc. & Susan Marie Anderson.

Commissioner Owens made a motion to accept both request for refunds as presented. Commissioner Hofler seconded the motion, motion passed without opposition.

No questions for Emergency Management at this time.

Chairman Jordan asked why the number of leaks for the county was not included in the administrative report and have all of the leaks been fixed. Mr. Mendenhall stated that the leaks are tracked and the majority of the so called easy leaks have been fixed and would estimate that there is probably only about 6 or so left, work will continue as long as the weather permits.

Commissioner Jernigan asked if any of the water department cost that is being spent on the four lane work can be recovered. Mr. Mendenhall stated that a lot of time and work is taking place at the four lane but we are not able to recovery any of the costs.

Mr. Mendenhall stated a new procedure is in place to call and/or hang a door hanger when we are aware that service will be disrupted.

Commissioner Hofler asked about the samples for August and asked why none were taken in the Hobbsville area but there were quite a few in Eure. Mr. Mendenhall stated that we use bacteria testing and will check on the testing in Hobbsville.

No questions for Inspections/Development Services

No questions for GITS

No questions for Building & Grounds

Chairman Jordan verified that we have not secured another engineering firm. Mr. Mendenhall stated that the on call engineer, William Diehl, for the water department conducted some work in August and September on electrical components and then requested that we find another engineering firm and feels that it will be very soon. The intent is to find an engineer that will do water, sewer, natural gas, and grant options so to create a one stop shop that can consult the Board. The issue should be presented on the November agenda.

Public Hearings

None

Old Business

None

New Business

Jon Mendenhall, County Manager, provided information on the Fall 2013 Surplus Property Request. There are two riding mowers that are inoperable and obsolete, the first van was originally a GITS van that was transferred to DSS and has high mileage and is in bad condition. The second van is similar to the first, was originally a GITS van and has high mileage and condition issues. The next item, a shredder, is recommended for surplus due to inadequate functions. The last item isn't for surplus but to be extended to the tri-county animal shelter, it has high mileage but meets the shelter's need. The advertising to donate to the tri-county animal shelter has taken place. A copy of house bill 1060 in regards to donating materials has been provided and we have met all requirements stated in the bill.

Commissioner Owens Made a motion to authorize all items to be added to the surplus list and sold on govdeals.com. Commissioner Hofler seconded the motion, motion passed without opposition.

Commissioner Jernigan asked that the County Manager report back to the Board on the value received from the smaller items to be evaluated. It may be more beneficial to sale some of the items for junk instead of on govdeals.

Jon Mendenhall, County Manager, read the resolution Donating Personal Property to the Tri-County Animal Shelter:

GATES COUNTY BOARD OF COMMISSIONERS A RESOLUTION

DONATING PERSONAL PROPERTY TO THE TRI-COUNTY ANIMAL SHELTER

WHEREAS, Gates County owns a certain motor vehicle, identified in the attached letter and incorporated herein by reference as VIN 1FTRX12W35FA02579, which is no longer useful to the County and should be declared surplus to the County's needs; and

WHEREAS, NCGS 160A-280 allows counties to donate to another governmental unit any personal property that the Board of County Commissioners deems to be surplus, obsolete, or unused; and

WHEREAS, County staff recommends that VIN 1FTRX12W35FA02579, a Ford F150 truck, be declared surplus and donated to the Tri-County Animal Shelter, to replace an aged vehicle being used by the same; and

WHEREAS, pursuant to the provisions of NCGS 160A-280, the Gates County Board of Commissioners has caused a public notice of this proposed Resolution to be posted at least five days prior to the adoption of this Resolution approving donation.

NOW, THEREFORE BE IT RESOLVED that the Gates County Board of Commissioners, as provided for under Chapter 160A, Section 280 of the North Carolina General Statutes, does hereby

1. Declare surplus and donates, pursuant to statute, VIN 1FTRX12W35FA02579, a Ford F150 truck to the Tri-County Animal Shelter.

In the COUNTY OF GATES

Adopted this 2nd Day of October, 2013

GATES COUNTY BOARD OF COMMISSIONERS

By: _____
Henry L. Jordan, Chairman

Jon M. Mendenhall, Clerk to the Board

Commissioner Hofler made a motion to approve the resolution Donating Personal Property to the Tri-County Animal Shelter. Commissioner Jernigan seconded the motion, motion passed without opposition.

Jon Mendenhall, County Manager, briefed the board on the appointments to the Firefighters Relief Fund Board and the Medical Transport Board.

Commissioner Hofler made a motion to approve all appointments. Commissioner Owens seconded the motion, motion passed unanimously.

Jon Mendenhall, County Manager, briefed the Board on the Project Ordinance for the Gates County Emergency Communications Enhancement.

Commissioner Jernigan asked if proceeding with the ordinance would cause additional cost in future if the 911 center moves to the old prison. Mr. Mendenhall stated that after review the 911 Center will not be moving to another county campus

Commissioner Owens made a motion to adopt the project ordinance as presented
Commissioner Jernigan seconded the motion, motion passed unanimously.

Citizen Comments

Ashley Taylor, Gatesville, expressed his concern that Gates County is the only county in the state that does not have a senior citizen center and asked the Board if there is any planning or thought for a senior citizen center in the county, possibly at the location on HWY 158.

Chairman Jordan stated that there is not a plan in place for a senior citizen center but it can be considered.

Commissioner Comments

Commissioner Hofler stated that everyone has heavy hearts today and would like to extend prayers and thoughts to the family. The Board is greatly appreciative of the public's attendance at today's meeting.

Commissioner Jernigan stated that everyone is extremely saddened by the loss of John Horra and he would like to thank everyone for attending.

Commissioner Owens stated that the Board is not only a team but also friends and they work very closely together. The loss of John will have an ongoing impact on the Board but most importantly thoughts and prayers are with the family.

Chairman Jordan reiterated that there are heavy hearts today at the loss of Johnny and we have not only lost a great Commissioner but also a member of the family.

Closed Session

Commissioner Jernigan made a motion to enter into closed session according to NCGS 143-318.11 a (3) Legal and (4) Economic. Commissioner Hofler seconded the motion, motion passed without opposition.

Commissioner Jernigan made a motion to exit closed session and enter into regular session. Commissioner Hofler seconded the motion, motion passed without opposition

Adjournment

Commissioner Hofler made a motion to authorize a letter to be sent to the recipient discussed in closed session. Commissioner Owens seconded the motion, motion passed without opposition.

Commissioner Owens made a motion to authorize the County Manger to initiate appointment consultation by sending a letter to the political party. Commissioner Jernigan seconded the motion, motion passed without opposition.

Commissioner Owens made a motion to authorize the County Manager to move forward with phase 2 as discussed in closed session. Commissioner Jernigan seconded the motion, motion passed without opposition.

Commissioner Owens made a motion to authorize the County Manager to do a press release as discussed in closed session. Commissioner Hofler seconded the motion, motion passed without opposition.

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

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
20333	BOONE SHERRY	09/05/2013	57.70
20334	CAMPBELL RAY	09/05/2013	47.50
20335	CROCKER VIRGINIA H.	09/05/2013	233.83
20336	E/Z PAGE	09/05/2013	11.95
20337	FIRST CITIZENS BANK	09/05/2013	72.00
20338	GORDON CLYTIA J.	09/05/2013	114.06
20339	HIGH & CROWE LLP	09/05/2013	24.64
20340	LAWRENCE JR WATSON	09/05/2013	205.20
20341	LFM PROPERTIES, LLC	09/05/2013	587.42
20342	NC DEPT OF MOTOR VEHICLES	09/05/2013	305.93
20343	NC DEPT OF MOTOR VEHICLES	09/05/2013	480.60
20344	NC DEPT OF MOTOR VEHICLES	09/05/2013	6.00
20345	NC DEPT OF MOTOR VEHICLES	09/05/2013	575.85
20346	NC DEPT OF MOTOR VEHICLES	09/05/2013	821.66
20347	NC DEPT OF MOTOR VEHICLES	09/05/2013	6.00
20348	PARKER PHYLLIS A.	09/05/2013	39.56
20349	ROANOKE ELEC MEMBERSHIP C	09/05/2013	1,326.75
20350	ROD, INC.	09/05/2013	66.95
20351	SMITHSON CONNIE	09/05/2013	68.96
20352	SOUTHERN BANK & TRUST CO	09/05/2013	72.00
20353	XEROX CORPORATION	09/05/2013	264.28
20354	YOUNG WILLIAMS P.C.	09/05/2013	9,192.58
20355	AFLAC	09/06/2013	1,603.45
20356	ASSURANT EMPLOYEE BENEFITS	09/06/2013	3,296.91
20357	BB&T	09/06/2013	576,086.11
20358	CHERRY WILLIAM G.	09/06/2013	1,067.73
20359	CINTAS CORP #391	09/06/2013	284.10
20360	COLONIAL LIFE	09/06/2013	2,044.95
20361	COUNTY MARKET	09/06/2013	16.26
20362	GATES CUSTOM MILLING, INC	09/06/2013	533.75
20363	GATESVILLE POSTMASTER	09/06/2013	29.00
20364	HAZELTON RONALD L.	09/06/2013	10,824.00
20365	HUMANA SPECIALTY BENEFITS	09/06/2013	702.44

20366	LASSITER PATRICE T.	09/06/2013	174.59
20367	LOWE'S COMPANIES INC	09/06/2013	1,135.48
20368	MARK D. BARDELL, P.C.	09/06/2013	485.94
20369	NC DEPT OF ADMIN - COURIE	09/06/2013	150.00
20370	NC DEPT OF ADMIN - COURIE	09/06/2013	1,500.00
20371	NC DEPT OF REVENUE	09/06/2013	697.00
20372	NC DEPT OF REVENUE	09/06/2013	160.00
20373	NC DHHS OFFICE OF THE CONTROLLER	09/06/2013	25.00
20374	NCACDSS	09/06/2013	25.00
20375	NCSEAA	09/06/2013	281.42
20376	QUILL CORP.	09/06/2013	220.76
20377	REG OF DEEDS SUPP PENSION	09/06/2013	67.00
20378	SENTARA HOSPITALS	09/06/2013	240.00
20379	SHERWIN-WILLIAMS	09/06/2013	63.39
20380	SHERWIN-WILLIAMS	09/06/2013	219.15
20381	SOUTHERN ELEVATOR CO., INC.	09/06/2013	952.00
20382	SUPERIOR VISION	09/06/2013	432.78
20383	TREASURER OF VIRGINIA	09/06/2013	817.50
20384	UNIFIRST CORP	09/06/2013	75.61
20385	W. RODAN AND ASSOCIATES INC.	09/06/2013	650.00
20386	WILLIAMS FIRE SPRINKLER COMPANY, INC.	09/06/2013	396.00
20387	BRODY SCHOOL OF MEDICINE	09/09/2013	100.00
20388	CLERK OF SUPERIOR COURT	09/09/2013	250.00
20389	CROSSROADS FUEL	09/09/2013	583.08
20390	ELECTION SYSTEMS & SOFTWARE, INC.	09/09/2013	11,942.91
20391	HERTFORD CO DETENTION CEN	09/09/2013	11,950.00
20392	NC DEPT OF ADMIN - COURIE	09/09/2013	7,500.00
20393	NC DEPT OF MOTOR VEHICLES	09/09/2013	296.67
20394	NC DEPT OF MOTOR VEHICLES	09/09/2013	471.00
20395	NC DEPT OF MOTOR VEHICLES	09/09/2013	566.00
20396	NC DEPT OF MOTOR VEHICLES	09/09/2013	886.18
20397	SOUTHDATA INC	09/09/2013	3,951.43
20398	UNIFIRST CORP	09/09/2013	314.80
20399	WATER GUARD, INC	09/09/2013	1,415.51
20400	ALBEMARLE EDUCATIONAL FOUNDATION, INC.	09/09/2013	316.00
20401	APPLE TREE LEARNING CENTER	09/09/2013	190.00
20402	BROTHERS DIANN T.	09/09/2013	5,930.45
20403	CATHEDRAL KIDDIE CAMPUS	09/09/2013	141.00
20404	EMMANUEL BAPTIST MINISTRIES	09/09/2013	248.00
20405	FIRST ASSEMBLY OF GOD	09/09/2013	352.00
20406	GATES CO BOARD OF EDUCATI	09/09/2013	3,093.20
20407	HOWELL JOANN	09/09/2013	1,303.75
20408	JOHNSON MARY L.	09/09/2013	2,030.90
20409	LASSITER SHVONE R.	09/09/2013	1,886.00
20410	MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	09/09/2013	6,496.65
20411	RIDDICK CRYSTAL	09/09/2013	1,412.75
20412	RIDDICK JOYCE A.	09/09/2013	321.80
20413	SPIVEY THERESA M.	09/09/2013	595.25
20414	STEPHENSON WENDY REID	09/09/2013	673.75
20415	TANYA'S LOVING WITH LEARNING CARE CENTER	09/09/2013	807.30
20416	WYNN VALERIE H.	09/09/2013	20.80
20417	ALBEMARLE COMMISSION	09/10/2013	6,850.00
20418	ALBEMARLE REGIONAL HEALTH	09/10/2013	10,000.00
20419	ALBEMARLE REGIONAL HEALTH	09/10/2013	25,000.00
20420	ALBEMARLE REGIONAL LIBRAR	09/10/2013	23,000.00
20421	EAST CAROLINA BEHAVIORAL HEALTH	09/10/2013	7,000.00
20422	GATES CO BD OF EDUC/CAP O	09/10/2013	25,000.00

20423	GATES CO BOARD OF EDUCATI	09/10/2013	652,500.00
20424	GATES CO BOARD OF EDUCATI	09/10/2013	48,000.00
20425	HD SUPPLY WATERWORKS LTD	09/10/2013	4,300.68
20426	JON'S AUTO GLASS, INC.	09/10/2013	341.46
20427	ARMSTRONG BOBBY D.	09/11/2013	19.39
20428	AUSTIN JIMMIE L.	09/11/2013	6.78
20429	BAKER STEVEN D.	09/11/2013	1.13
20430	BECKER MADELINE	09/11/2013	8.44
20431	BELLAMY CAROLYN R.	09/11/2013	4.06
20432	BOONE RICKIE L.	09/11/2013	2.04
20433	CENTURYLINK	09/11/2013	4,312.48
20434	JONES WILLIAM B.	09/11/2013	55.97
20435	LEWIS JAMES C. & KATHERINE H.	09/11/2013	44.02
20436	PIPER AARON M.	09/11/2013	6.02
20437	RICE CHRISTINE P.	09/11/2013	10.82
20438	SELVAGGIE PATRICIA C.	09/11/2013	1.23
20439	SEXTON ANNE M & DON W	09/11/2013	10.42
20440	SMALL DILLON A.	09/11/2013	3.62
20441	SPROUL KAREN E.	09/11/2013	22.02
20442	STARK CHRISTOPHER R.	09/11/2013	2.70
20443	TEABO, JR DEAN DANIEL	09/11/2013	7.74
20444	THOMAS FRANKLIN & VERA M HOLLOWELL	09/11/2013	12.38
20445	WILLEY, JR. ESTATE DANIEL ARTHUR	09/11/2013	6.61
20446	WILSON EMILY	09/11/2013	10.27
20447	ALBEMARLE REGIONAL HEALTH	09/11/2013	41,548.48
20448	ESRI	09/11/2013	8,516.63
20449	BB&T	09/12/2013	40.00
20450	CLARK ANDREA	09/12/2013	23.74
20451	DOMINION NC POWER	09/12/2013	600.00
20452	ROANOKE ELEC MEMBERSHIP C	09/12/2013	942.63
20453	A-2-Z PEST CONTROL & WILDLIFE REMOVAL	09/13/2013	715.00
20454	CARDINAL CHEMICALS, INC.	09/13/2013	133.31
20455	CASH CYCLE SOLUTIONS, INC.	09/13/2013	2,064.10
20456	CENTURYLINK	09/13/2013	117.98
20457	COECO OFFICE SYSTEMS	09/13/2013	149.72
20458	ENVIRONMENT I INC	09/13/2013	277.55
20459	GATES CUSTOM MILLING, INC	09/13/2013	133.44
20460	GODWIN LAW FIRM	09/13/2013	750.00
20461	HD SUPPLY WATERWORKS LTD	09/13/2013	711.76
20462	KIGHT TERRY	09/13/2013	1,200.00
20463	LEXISNEXIS	09/13/2013	346.30
20464	MIKE DUMAN CHEVROLET, BUICK, GMC	09/13/2013	191.93
20465	NC COOPERATIVE EXTENSION SERVICE	09/13/2013	18.15
20466	PURCHASE POWER	09/13/2013	490.00
20467	T & S RUBBER STAMPS INC	09/13/2013	20.82
20468	THE EI GROUP, INC	09/13/2013	1,200.00
20469	UNIVERSAL AD COM, LLC	09/13/2013	250.00
20470	XEROX CORPORATION	09/13/2013	80.00
20471	BRINKLEY HARDWARE	09/13/2013	1,752.96
20472	COECO OFFICE SYSTEMS	09/13/2013	8.61
20473	DIXIE AUTO PARTS	09/13/2013	2,465.34
20474	DOMINION NC POWER	09/13/2013	11,105.76
20475	GATES CO WATER DEPT.	09/13/2013	61.50
20476	NC STATE BUREAU OF INVEST	09/13/2013	265.00
20477	PIEDMONT NATURAL GAS	09/13/2013	135.64
20478	QUILL CORP.	09/13/2013	81.46
20479	ROANOKE ELEC MEMBERSHIP C	09/13/2013	1,558.63
20480	WASTE INDUSTRIES INC	09/13/2013	309.08

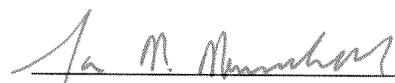
20481	CLERK OF SUPERIOR COURT	09/19/2013	1,206.00
20482	FAMILY FOODS	09/19/2013	31.45
20483	INOUTBOARD.COM,LLC	09/19/2013	23.95
20484	JENKINS CRYSTAL	09/19/2013	236.93
20485	PURCHASE POWER	09/19/2013	300.00
20486	RESCARE HOME CARE	09/19/2013	395.60
20487	ROANOKE ELEC MEMBERSHIP C	09/19/2013	1,174.75
20488	SMITHSON CONNIE	09/19/2013	72.33
20489	AMBASSADOR COMPANY	09/19/2013	250.00
20490	ASKEW WADE	09/19/2013	50.00
20491	BOWMAN CONSULTING GROUP, LTD	09/19/2013	5,000.00
20492	BOYCE DAVID	09/19/2013	50.00
20493	BROTHERS CHARLES H.	09/19/2013	50.00
20494	CARTER, II JOHN H.	09/19/2013	50.00
20495	CLEARSCAPES, PA	09/19/2013	594.92
20496	CRADDOCK LEAH O.	09/19/2013	92.50
20497	E/Z PAGE	09/19/2013	320.76
20498	FELTON BRENDA	09/19/2013	50.00
20499	FREEMAN, III JOSEPH R.	09/19/2013	50.00
20500	G. P. KITTRELL & SON, INC	09/19/2013	23.65
20501	GATES CO BOARD OF EDUCATI	09/19/2013	355.00
20502	GREENE, JR JOSEPH H.	09/19/2013	50.00
20503	HALL TERRY C.	09/19/2013	90.00
20504	HARRELL GWEN L.	09/19/2013	94.91
20505	HARRELL WILLIAM H.	09/19/2013	50.00
20506	HAWKINS GRAHAM M.	09/19/2013	50.00
20507	HEARTH OF THE EARTH ANIMAL EQUIPMENT	09/19/2013	153.90
20508	JOHN Q HAMMONS RVOC TR 12281989	09/19/2013	245.78
20509	KEEP IT SIMPLE STORAGE COMPANY	09/19/2013	638.98
20510	KOURY CORPORATION	09/19/2013	145.45
20511	LANG DANIEL W.	09/19/2013	50.00
20512	NC DEPT OF JUVENILE JUSTI	09/19/2013	1,098.00
20513	NCEMA	09/19/2013	125.00
20514	PITTMAN SANDRA L.	09/19/2013	54.25
20515	PUBLIC SAFETY CENTER INC	09/19/2013	290.15
20516	QUILL CORP.	09/19/2013	249.71
20517	R. H. DONNELLY INC	09/19/2013	247.50
20518	RADMORE KATHY J.	09/19/2013	50.00
20519	SAFE-T-WORKS, INC	09/19/2013	350.00
20520	SENTARA HOSPITALS	09/19/2013	120.00
20521	SMITH PAUL	09/19/2013	26.99
20522	THE FOCUS PROPERTIES, INC.	09/19/2013	335.96
20523	THE SOUNDSTIDE GROUP INC	09/19/2013	4,706.66
20524	UMPHLETT-HOBBS PHYLLIS	09/19/2013	50.00
20525	USDA-APHIS WILDLIFE SERVICES	09/19/2013	4,000.00
20526	W. RODAN AND ASSOCIATES INC.	09/19/2013	2,500.00
20527	XEROX CORPORATION	09/19/2013	80.00
20528	A-2-Z PEST CONTROL & WILDLIFE REMOVAL	09/23/2013	600.00
20529	BROWN NATHAN	09/23/2013	144.00
20530	CROSSROADS FUEL	09/23/2013	2,177.65
20531	DIEHL & PHILLIPS PA	09/23/2013	500.00
20532	H. G. REYNOLDS CO., INC.	09/23/2013	130,030.24
20533	JOHN Q HAMMONS RVOC TR 12281989	09/23/2013	491.55
20534	NC FOREST SERVICE	09/23/2013	5,323.17
20535	PITNEY BOWES	09/23/2013	139.29
20536	VOLK SHERRI L.	09/23/2013	1,248.98
20537	BALLARD RUFUS	09/26/2013	1.02
20538	BRUMSEY & BRUMSEY ATTORNEYS	09/26/2013	480.00

20539	BURGE WENDY C.	09/26/2013	25.21
20540	BYRUM EVA W.	09/26/2013	1.55
20541	DUNN CONNIE E.	09/26/2013	68.22
20542	FREEMAN FRAYANDA S. & RASHIDA S.	09/26/2013	16.17
20543	HAWKINS GRAHAM M.	09/26/2013	3.49
20544	JOHNSON NORMAN I.	09/26/2013	8.71
20545	LENDERS TITLE & ESCROW LLC	09/26/2013	2.00
20546	MATHIAS LOUISE & DEBORAH M EURE	09/26/2013	8.05
20547	PRIEST WILLIAM & ALLEN L.	09/26/2013	23.53
20548	RINEHART THOMAS E. & SUE A.	09/26/2013	86.83
20549	ROBINSON, II LAFAYETTE	09/26/2013	1.42
20550	SPRINGLEAF FINANCIAL SERVICES	09/26/2013	65.80
20551	STRICKLAND, JR JAMES H.	09/26/2013	67.67
20552	TANGNEY ELENA	09/26/2013	1.60
20553	THREE DOGS CO LLC	09/26/2013	960.00
20554	ALBEMARLE REGIONAL HEALTH	09/27/2013	77,350.83
20555	BRINKLEY HARDWARE	09/27/2013	40.91
20556	CAMERON ROBERT Z.	09/27/2013	67.00
20557	CINTAS CORP #391	09/27/2013	280.47
20558	CITY ELECTRIC SUPPLY COMPANY	09/27/2013	1,309.45
20559	DOMINION NC POWER	09/27/2013	300.00
20560	HD SUPPLY WATERWORKS LTD	09/27/2013	1,414.90
20561	HI WAY 37 S. BODY WORKS CORP. & SALES	09/27/2013	1,742.00
20562	IRON SOLUTIONS LLC	09/27/2013	415.00
20563	KEEP IT SIMPLE STORAGE COMPANY	09/27/2013	328.12
20564	LOWE MATTHEW	09/27/2013	67.15
20565	NC DEPT OF MOTOR VEHICLES	09/27/2013	257.10
20566	NCARCA	09/27/2013	150.00
20567	OFFICE EQUIPMENT FINANCE SERVICES	09/27/2013	192.72
20568	OWL-NEAL LP	09/27/2013	331.89
20569	PETTY CASH	09/27/2013	89.42
20570	PITNEY BOWES	09/27/2013	141.53
20571	QUILL CORP.	09/27/2013	235.25
20572	R L BALLARD & ASSOCIATES	09/27/2013	951.68
20573	ROUNTREE MARIE	09/27/2013	18.02
20574	SOUTHEASTERN CABLE PRODUC	09/27/2013	144.00
20575	SOUTHERN BANK-VISA	09/27/2013	1,265.19
20576	STATE INFORMATION PROC SE	09/27/2013	640.52
20577	THE WOOTEN COMPANY	09/27/2013	5,057.59
20578	TOWN OF GATESVILLE WATER	09/27/2013	259.00
20579	W. RODAN AND ASSOCIATES INC.	09/27/2013	5,250.00
20580	WATER GUARD, INC	09/27/2013	1,725.83
20581	WINSLOW GARRETT	09/27/2013	180.55
20582	XEROX CORPORATION	09/27/2013	264.28
20583	GATES COUNTY HOUSING COMMITTEE	09/27/2013	1,600.00
20584	NC DEPT OF MOTOR VEHICLES	09/27/2013	251.10
20585	NC DEPT OF MOTOR VEHICLES	09/27/2013	6.00
ACH	BAUM, MARY K	9/30/2013	1,644.22
ACH	BOONE, MURRAY D	9/30/2013	571.16
ACH	BOONE, RASHAD A.	9/30/2013	356.71
ACH	BOONE, SHERRY F	9/30/2013	2,440.62
ACH	BOONE, WALTER REGINALD	9/30/2013	401.72
ACH	BOONE, WESLEY J.	9/30/2013	642.62
ACH	BOONE-HALL, CHERYL A	9/30/2013	1,363.05
ACH	BRODIE, GEORGE S	9/30/2013	490.43
ACH	BYRD, MARION	9/30/2013	250.82
ACH	CAMPBELL, ALTON RAY	9/30/2013	2,140.86
ACH	CHAPPELL, TRACIE L	9/30/2013	1,585.99

ACH	CLARK, ANDREA	9/30/2013	1,870.19
ACH	COE, MELISSA ANN	9/30/2013	2,015.40
ACH	CRADDOCK, LEAH O	9/30/2013	1,367.69
ACH	CROSS JR., EDWARD A	9/30/2013	1,747.39
ACH	CROSS, LULA M	9/30/2013	1,127.23
ACH	CURRY, WARREN D.	9/30/2013	1,467.22
ACH	DARRINGTON, WAYNE H.	9/30/2013	941.86
ACH	DE VISSER, ELIZABETH R.C.	9/30/2013	548.28
ACH	DILLARD, PATRICIA A.	9/30/2013	600.81
ACH	DREWYOR, CHRISTINA M.	9/30/2013	390.28
ACH	EARLEY, DEBRA H	9/30/2013	1,442.75
ACH	EASON, LARRY T.	9/30/2013	597.81
ACH	EURE, BILLIE JO	9/30/2013	1,510.73
ACH	EURE, SHERRI L	9/30/2013	267.40
ACH	FOREHAND, JEREMY WAYNE	9/30/2013	401.72
ACH	FREEMAN III, JOSEPH R	9/30/2013	1,273.49
ACH	FREEMAN, SHEILA	9/30/2013	1,928.58
ACH	HARRELL, ELIZABETH P	9/30/2013	1,454.40
ACH	HARRELL, GWEN L.	9/30/2013	1,577.07
ACH	HARRELL, SANDRA C	9/30/2013	601.92
ACH	HARRELL, SHARON G.	9/30/2013	2,844.98
ACH	HARRISON, MARY R.	9/30/2013	317.81
ACH	HARVEY, PAMELA C	9/30/2013	334.93
ACH	HARVEY, RUTH M.	9/30/2013	1,696.49
ACH	HATHAWAY, RANDALL A	9/30/2013	2,435.93
ACH	HAWKS, BRANDON S	9/30/2013	1,945.74
ACH	HAYER, CHARLETTE	9/30/2013	1,076.63
ACH	HEDGEPEETH, TIMOTHY M	9/30/2013	3,274.10
ACH	HENDRIX, DIANE R.	9/30/2013	2,092.57
ACH	HOLLEY, ANTOINETTE P	9/30/2013	3,035.13
ACH	HOLLEY, DANIT L	9/30/2013	1,392.79
ACH	HOLLEY, GUY R.	9/30/2013	415.10
ACH	HOWELL, LLOYD T.	9/30/2013	543.32
ACH	JERNIGAN, KENNETH	9/30/2013	624.46
ACH	JOHNSON, BRYAN D	9/30/2013	1,850.85
ACH	JOHNSON, CLYTIA A	9/30/2013	1,393.73
ACH	JONES, ERNEST L.	9/30/2013	479.12
ACH	JONES, SHARON S	9/30/2013	1,437.02
ACH	JORDAN, HENRY L.	9/30/2013	680.04
ACH	JORDAN, ROBERT E	9/30/2013	2,045.07
ACH	LASSITER, LISA B	9/30/2013	1,344.26
ACH	LASSITER, PATRICE T	9/30/2013	2,542.20
ACH	LONG, VICKY L	9/30/2013	1,582.21
ACH	MARETT, GEOFFREY C	9/30/2013	2,908.73
ACH	MCGINNIS, RENEE' H.	9/30/2013	3,092.79
ACH	MENDENHALL, JON M	9/30/2013	4,156.54
ACH	MITCHELL, EDGAR LEE	9/30/2013	2,715.37
ACH	MOORE, FAYE B	9/30/2013	404.10
ACH	NIXON, ASHLEY S	9/30/2013	1,926.50
ACH	OWENS, GLADYS S	9/30/2013	1,455.66
ACH	OWENS, MICHAEL C.	9/30/2013	624.46
ACH	PARKER II, GEORGE A	9/30/2013	1,492.66
ACH	PARKER, GLYNDA S	9/30/2013	1,559.47
ACH	PARKER, PHYLLIS A	9/30/2013	2,279.42
ACH	PHILLIPS, CRYSTAL B	9/30/2013	1,577.57
ACH	PIERCE, GRACIE P	9/30/2013	1,520.13
ACH	PIERCE, JENNIFER M.	9/30/2013	1,456.41
ACH	PITTMAN, SANDRA L	9/30/2013	2,816.48

ACH	POWELL, DANIEL S	9/30/2013	1,636.75
ACH	POWELL, DONNA H.	9/30/2013	1,406.85
ACH	POWELL, RHONDA B	9/30/2013	1,600.12
ACH	REID, LINDA J	9/30/2013	401.51
ACH	RIDDICK, ESTHER W	9/30/2013	654.64
ACH	RIDDICK, JORDAN O'NEAL	9/30/2013	540.13
ACH	RIDDICK, WILLIAM NATHAN	9/30/2013	1,222.36
ACH	ROUNTREE, MARIE D	9/30/2013	2,053.41
ACH	SAUNDERS, LAKISHA	9/30/2013	1,713.83
ACH	SMITH, TIMOTHY H	9/30/2013	807.70
ACH	SMITHSON, CONNIE C	9/30/2013	2,777.52
ACH	SPRUILL JR., WILLIAM E	9/30/2013	1,585.75
ACH	STONE, SHELLEY A	9/30/2013	1,549.11
ACH	TIBBITS, GIMLET HALE	9/30/2013	165.55
ACH	TRIPP, VALERIE S	9/30/2013	1,616.98
ACH	WALKER, DAPHNE B	9/30/2013	1,300.80
ACH	WALL, FREDERIC E	9/30/2013	1,628.98
ACH	WALTERS III, FRANK H	9/30/2013	915.70
ACH	WARD, JACOB ANDREW	9/30/2013	401.72
ACH	WEBB, EDWARD E	9/30/2013	3,471.61
ACH	WEISS, HERMAN A.	9/30/2013	473.10
ACH	WESTER, PAMELA A	9/30/2013	1,870.00
ACH	WHITE, MELANIE S	9/30/2013	326.55
ACH	WHITE, STEPHEN F	9/30/2013	197.52
ACH	WIGGINS, JOHN J	9/30/2013	501.75
ACH	WILLIAMS, DOMINIQUE D.	9/30/2013	2,118.36
ACH	WINN, WILLIAM A	9/30/2013	3,010.91
ACH	WINSLOW, GARRETT W	9/30/2013	1,741.39
ACH	WOLFREY, CONNIE M	9/30/2013	1,420.40
101650	HOFER, LINDA F	9/30/2013	618.12
101651	HORA, JOHNNY M	9/30/2013	626.00
101652	MORRIS, BETTY	9/30/2013	1,419.12
101653	PLYLER, PATSY O	9/30/2013	258.53
101654	HORTON, MARY C	9/30/2013	1,232.88
101655	COSTEN, BRENDA A	9/30/2013	54.67
101656	HOLLOWELL, JAMES	9/30/2013	837.81
101657	LOWE, MATTHEW R	9/30/2013	1,805.44
101658	METZ, KIMBERLY J	9/30/2013	1,684.87
101659	PARKER, BRIAN C	9/30/2013	1,705.38
101660	STALLS, CHARLIE	9/30/2013	2,167.50
101661	PERRONE, MICHAEL	9/30/2013	388.33
101662	SPIVEY, JOHN L	9/30/2013	927.71


Henry L. Jordan, Chairman


Jon M. Mendenhall, Clerk

GATES COUNTY BOARD OF COMMISSIONERS

