

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
JULY 16, 2012**

The Gates County Board of Commissioners met in Regular Session at 5:00 p.m., Monday, July 16, 2012 in the main courtroom, 202 Court Street, Gatesville. Commissioners Twine, Jordan, Hora, Owens and Jernigan were present. Also present was County Manager, Toby Chappell.

Commissioner Jordan led a prayer and pledge of allegiance.

Chairman Twine called the meeting to order.

Approval of Agenda

Chairman Twine stated the Agenda needed to be amended by the following: Item V.C. will be moved in front of Department Reports, Morgan Jethro will discuss CDBG Scattered Site Housing and Personnel Board recommendations will be discussed under Department Reports.

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

Approval of Minutes

Commissioner Jernigan made a motion to approve the minutes from June 6 and June 15 as amended. Commissioner Jordan seconded the motion, motion carried without opposition.

Citizens' Comments

Ann Howell, Eure, stated there is no vacation allowance for water or recycling fees. People who are out of their homes for an extended length of time still have to pay minimal usage fees for water and a recycling fee although these services are not being used. She would like the Board to review her concerns.

Thomas Hill, Sunbury, reported books from the Gates County Library are being sold at a Pasquotank County thrift store. He has a concern with the small amount paid for used books and the amount the County will be paying for a new library.

Juanita Spruill, Eure, asked the Board's assistance. She has been trying to relocate her daughter onto her property (23 acres). The property is zoned R-1 and she cannot afford a modular or stick built home. She would like to have the property re-zoned to RMH-1. The Chairman and Vice-Chairman will review the issue and respond to Mrs. Spruill.

Sidney Pierce, Hobbsville, stated the County should approach the State government to take over the old courthouse renovation project and turn it into a tourist site.

Ray Campbell, Deputy, stated he was concerned regarding the timeliness of the replacement of the Sheriff's vehicle he currently drives.

Luther Eure, Gatesville, stated water bills are increasing. He urges the County to be more efficient; he suggest meters be read once a year.

Chairman Twine read a letter from Anthony Felton who was unable to attend the meeting. Mr. Felton stated the County needs to move forward and he supports the new library.

Department Reports

Nell Wiggins, Clerk of Superior Court, introduced Jack Berry, Service Commander Software. Mr. Barry gave a presentation of a jury software program.

Commissioner Owens made a motion to move forward with the purchase of the jury software program. Commissioner Hora seconded the motion, motion carried without opposition.

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

Sandy Pittman, Finance Officer, presented Budget Amendments 3-7.

Commissioner Owens made a motion to approve Budget Amendments 3-7 as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mrs. Pittman discussed the USDA loan refinancing presented last month.

Commissioner Hora made a motion to use the 10-year option to refinance the USDA loan that would yield an additional \$208,000 savings for a total savings of \$887,000 for the 10 year option versus a savings of \$679,000 for the 15-year option. There was no second. The motion did not carry.

Commissioner Jernigan made a motion to use the 15-year option to refinance the USDA loan. Commissioner Owens seconded the motion. Chairman Twine and Commissioners Jordan, Owens, and Jernigan voted for the motion. Commissioner Hora voted against the motion. Motion carried by a majority vote.

Mr. Chappell presented recommendations by the Personnel Board: reclassify Sheriff Webb to 74-N to put him on the salary scale; Lisa Lassiter, Sheriff's Adm. Assist., previously has been paid a salary and supplement and would like to merge her base salary and supplement into her current job duties and reclassify her to 54-I; a captain's position has been created; reclassify Captain Glynda Parker from 64-R to 65-L; reclassify Chief Deputy Hathaway to 67-E and reclassify Brandon Hawks from 61-G to 64-A in accordance with the other promotions.

Commissioner Jordan made a motion to reclassify Sheriff Webb to 74-N. Commissioner Owens seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to reclassify Lisa Lassiter to 54-I. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Owens made a motion to move forward with the reclassification of Captain Glynda Parker. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to reclassify Chief Deputy Hathaway to 67-E. Commissioner Owens seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to reclassify Brandon Hawks from 61-G to 64-A. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Owens made a motion to make all reclassifications effective July 1, 2012. Commissioner Jernigan seconded the motion, motion carried without opposition.

Mr. Chappell stated the Sheriff has requested to use a portion of the remaining salary funds to be distributed to staff that has not received a reclassification with a one (1) or two (2) percent increase with the remaining balance to be added to the Sheriff's salary.

Commissioner Jordan made a motion to authorize the Sheriff to make appropriations as recommended; if funds are not in the budget for next year the funds will come from fund balance. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Hora made a motion the salary changes will be effective July 1, 2012. Commissioner Jordan seconded the motion, motion carried without opposition.

Renee McGinnis, Tax Administrator, presented the June Tax Collector's Report and a 2011-2012 Comprehensive Report. She presented a Request for Tax Refund from Vickie Miller and Theresa Smith, \$251.00.

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

Mr. Chappell presented a Mutual Aid Agreement with Emergency Management Agencies and/or other government functions and the neighboring counties of Bertie, Camden, Chowan, Currituck, Dare, Gates, Hertford, Hyde, Martin, Pasquotank, Perquimans, Tyrrell and Washington.

Commissioner Jordan made a motion to accept the Mutual Aid Agreement as presented. Commissioner Jernigan seconded the motion, motion carried without opposition.

Chairman Twine presented a plaque of recognition to Daniel Lang for his service on the Gates County Planning Board.

Morgan Jethro, Planning Director, presented a proposal by the Planning Board for four (4) text amendments to the Subdivision Ordinance. After discussion Ms. Jethro will e-mail recommendations to the Board and make a formal presentation at the September meeting.

Ms. Jethro presented a rezoning fee waiver request (\$600) for Susie Valentine. Commissioner Jordan will review the surrounding properties before making a decision. This matter was tabled until further discussion.

Ms. Jethro presented a rezoning fee waiver request for Paige Hedgepeth, the owner of Tarheel Barbeque Restaurant. The property is zoned residential and not commercial. This matter was tabled until further discussion.

Ms. Jethro presented a request to fill four (4) Board of Adjustment vacancies.

Commissioner Jordan made a motion to open the nominations for the Board of Adjustment. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Hora nominated David Boyce for a two-year term. Commissioner Jordan nominated Rev. Dr. Joseph Perry for a two-year term. Commissioner Hora nominated Dan Lang for a one-year term. Commissioner Jernigan nominated Kathy Radmore as an alternate for a three-year term.

Commissioner Owens made a motion to close the nominations for Board of Adjustment vacancies. Commissioner Jernigan seconded the motion. Motion carried without opposition.

Commissioner Jordan made a motion to appoint David Boyce and Rev. Dr. Joseph Perry each for a two-year term on the Board of Adjustment. Their terms will run from July 1, 2012 to June 30, 2014. Commissioner Owens seconded the motion, motion carried without opposition.

Commissioner Owens made a motion to appoint Dan Lang for a one-year term on the Board of Adjustment. His term will run from July 1, 2012 to June 30, 2013. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Owens made a motion to appoint Kathy Radmore for a three-year term as an alternate on the Board of Adjustment. Her term will run from July 1, 2012 to June 30, 2015. Commissioner Hora seconded the motion, motion carried without opposition.

Ms. Jethro presented three (3) proposals received for the CDBG Scattered Site Housing Grant Administration Services: The Wooten Company, Quick Management Solutions, LLC and Holland Consulting Planners, Inc.

Commissioner Jordan made a motion to select The Wooten Company as the CDBG Scattered Site Housing Grant Administrators. Commissioner Jernigan seconded the motion, motion carried without opposition.

Ms. Jethro presented a Resolution authorizing specific individuals to sign the requisitions for funds for the CDBG Scattered Site Housing Grant.

Commissioner Jordan made a motion to approve the Resolution for signers on the CDBG Scattered Site Housing Grant. Commissioner Owens seconded the motion, motion carried without opposition.

The Resolution to authorize the individuals to sign the requisitions for funds for the CDBG Scattered Site Housing Grant reads as follows:

RESOLUTION

A RESOLUTION AUTHORIZING THE FOLLOWING AS THE INDIVIDUALS TO SIGN THE REQUISITION FOR FUNDS FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SCATTERED SITE HOUSING (SSH) GRANT AWARDED BY THE NORTH CAROLINA DEPARTMENT OF COMMERCE, DIVISION OF COMMUNITY ASSISTANCE: COUNTY MANAGER; FINANCE OFFICER; CHAIRMAN BOARD OF COMMISSIONERS OR VICE-CHAIRMAN BOARD OF COMMISSIONERS.

WHEREAS, the County of Gates has been awarded a grant in the amount of \$400,000 to be used for implementing the Scattered Site Housing Grant; and

WHEREAS, under the North Carolina Department of Commerce, Division of Community Assistance, a maximum of four (4) or a minimum of two (2) signatures are required on each requisition form, and

WHEREAS, in order to request funds, an authorized signature card must be completed.

THEREFORE, BE IT RESOLVED, effective July 16, 2012, the following individuals are hereby authorized to sign a Requisition for CDBG Funds: County Manager; Finance Officer; Chairman Board of Commissioners or Vice-Chairman Board of Commissioner.

BE IT FURTHER RESOLVED that the Clerk to the Gates County Board of Commissioners is hereby authorized to be the Certifying Official on the Signatory Form and Certification.

In the County of GATES

Adopted this 16th day of July, 2012
GATES COUNTY BOARD OF COMMISSIONERS

ATTEST:

BY: _____
Chairman, Board of County Commissioners

Diane R. Hendrix, Clerk

Commissioner Owens made a motion to give the Chairman signing authority for the CDBG Scattered Site Housing Grant Documents. Commissioner Jernigan seconded the motion, motion carried without opposition.

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

Old Business

Commissioner Jordan discussed the Proposed Courthouse Stabilization/Renovation Project and requested the Board form a plan of action. He suggested the following: authorize Clearscapes Architects to move forward with Phase I, assemble a restoration committee, authorize Clearscapes Architects to proceed with Phase II, establish maximum costs, the County Manager will investigate long term financing, adopt a financing plan through voter referendum, and lastly authorize Clearscapes Architects to proceed with Phase III.

Commissioner Jordan made a motion to implement his requests for the old courthouse renovation with Clearscapes Architects. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Jernigan made a motion to rescind the previous motion until public comment has been received. Commissioner Hora seconded the motion, motion carried without opposition.

Dan Bazemore, Eure, stated courthouse renovation will not be a one-time expense, expenses will continue; the November presidential election is the best time for a referendum.

Dan Lang, Gatesville, stated the citizens need to know the cost of renovation.

Sandra Nickens, Gatesville, questioned the significance of the historical courthouse.

Earl Rountree, Sunbury, stated a voter referendum is the way to go with this issue.

Commissioner Jordan made a motion to move forward in the course of action for the County Manager to authorize Clearscapes Architects to initiate Phase I of their proposal and put together a committee to determine the end use of the courthouse. Commissioner Hora seconded the motion, motion carried without opposition.

Commissioner Hora requested before a committee is appointed to initiate a survey to the citizens for their view.

New Business

Geoff Marett, DSS Director, presented the Home and Community Care Block Grant for Older Adults.

Commissioner Hora made a motion to authorize the Chairman to sign documents for the Home and Community Care Block Grant for Older Adults. Commissioner Jernigan seconded the motion, motion carried without opposition.

Chairman Twine stated there will be a vacancy on the Economic Improvement Council (EIC) Board.

Commissioner Hora made a motion to open the nominations for the EIC Board vacancy. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Hora nominated Robert Williams.

Commissioner Owens made a motion to close the nominations for the EIC Board. Commissioner Jernigan seconded the motion, motion carried without opposition.

Commissioner Jordan made a motion to appoint Robert Williams to the Economic Improvement Council Board. His term will run from September 1, 2012 to August 31, 2013. Commissioner Hora seconded the motion, motion carried without opposition.

Chairman Twine recognized Ms. Jethro for successfully completing certification as a Flood Plan Manager.

Citizens' Comments

Thomas Hill, Sunbury, stated he was interrupted during the first Citizens' Comments section on the agenda and he should have been entitled to his full five (5) minutes.

Thomas Langston, Gates, stated he wrote a letter to the Commissioners and has not had a response from three of them. Chairman Twine stated he would not respond to Mr. Langston. Commissioner Jernigan said he would not respond to Mr. Langston. Commissioner Owens stated the subject was a personnel matter and he would not respond to Mr. Langston.

Earl Rountree, Sunbury, stated the Board needs to know exactly what has to be done to put an item on the ballot for voter referendum; keep the public informed on what is being done.

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

The follow bills were ordered paid:

Check #	Vendor	Check Date	Amount
16703	ALBEMARLE REGIONAL HEALTH	06/06/2012	13,500.00
16704	CARSEY MICHAEL CHASE	06/06/2012	1,200.00
16705	CENTURYLINK	06/06/2012	4,145.18
16706	GATES CO BD OF EDUC/CAP O	06/06/2012	5,000.00
16707	GATES CO BOARD OF EDUCATI	06/06/2012	196,079.00
16708	LASSITER PATRICE T.	06/06/2012	312.44
16709	LOWE'S COMPANIES INC	06/06/2012	562.33
16710	NC DEPT OF ADMIN - COURIE	06/06/2012	270.00
16711	NC DEPT OF REVENUE	06/06/2012	1,618.00
16712	NC DHHS OFFICE OF THE CONTROLLER	06/06/2012	45.00
16713	PITTMAN SANDRA L.	06/06/2012	149.86
16714	REG OF DEEDS SUPP PENSION	06/06/2012	75.20
16715	ROANOKE-CHOWAN PUBLISHING	06/06/2012	900.06
16716	US CELLULAR	06/06/2012	2,250.29
16717	DOMINION NC POWER	06/08/2012	999.04
16718	FIRST CITIZENS BANK	06/08/2012	36.00
16719	IMAGING SPECIALTIES USA INC	06/08/2012	1,556.01
16720	LFM PROPERTIES, LLC	06/08/2012	587.42
16721	MARETT GEOFFREY	06/08/2012	150.37
16722	NCACDSS	06/08/2012	25.00
16723	SOUTHERN BANK & TRUST CO	06/08/2012	80.00
16724	TELECOMMUNICATIONS INC	06/08/2012	298.00
16725	B & S ENTERPRISES, INC.	06/08/2012	62.98
16726	BUCHANAN SUZANNE R.	06/08/2012	345.87
16727	CROSSROADS FUEL	06/08/2012	1,546.41
16728	DIEHL & PHILLIPS PA	06/08/2012	2,650.00
16729	FOOD LION	06/08/2012	100.95
16730	FREEMAN, III JOSEPH R.	06/08/2012	68.48
16731	GATES CO SERVICE & REPAIR	06/08/2012	125.00
16732	GATES COUNTY HIGH SCHOOL	06/08/2012	220.00
16733	GRANT JOHNNY LEE	06/08/2012	615.00
16734	GREAT NORTH AMERICAN CO I	06/08/2012	169.21
16735	HENDRIX DONALD	06/08/2012	21.11
16736	JORDAN ROBERT E.	06/08/2012	480.00
16737	LAKEVIEW MEDICAL CENTER	06/08/2012	25.00
16738	LE BLEU BOTTLED WATER	06/08/2012	9.00
16739	NC 4-H CLUB ACCOUNT	06/08/2012	150.00
16740	OWENS GLADYS	06/08/2012	160.99
16741	PERRY GLASS CO.	06/08/2012	2,896.04
16742	PITNEY BOWES	06/08/2012	212.30
16743	QUILL CORP.	06/08/2012	846.01
16744	SCOTT JOHN MICHEAL	06/08/2012	5,500.00
16745	SEDCAAA	06/08/2012	75.00
16746	SWEET SIGN DESIGNS	06/08/2012	378.96
16747	THE PRODUCT CENTER	06/08/2012	688.61
16748	UNC SCHOOL OF GOVERNMENT	06/08/2012	175.00
16749	UNIFIRST CORP	06/08/2012	418.72
16750	UNIVERSAL ADCOM	06/08/2012	299.50

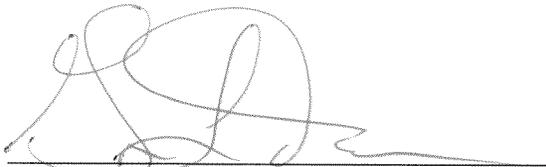
16751	WATER GUARD, INC	06/08/2012	884.69
16752	XEROX CORPORATION	06/08/2012	160.00
16753	APPLE TREE LEARNING CENTER	06/08/2012	559.00
16754	BROTHERS DIANN T.	06/08/2012	5,572.00
16755	C&N BASIC LEARNING	06/08/2012	234.00
16756	CATHEDRAL KIDDIE CAMPUS	06/08/2012	168.00
16757	COUNTRYSIDE CARE	06/08/2012	237.00
16758	FIRST ASSEMBLY OF GOD	06/08/2012	377.00
16759	GATES CO BOARD OF EDUCATI	06/08/2012	1,639.00
16760	HOWELL JOANN	06/08/2012	1,733.60
16761	JOHNSON MARY L.	06/08/2012	2,293.00
16762	LASSITER SHERRY	06/08/2012	681.00
16763	LASSITER SHVONE R.	06/08/2012	770.00
16764	MARY'S LITTLE LAMBS D/CARE & LRNG CNTR.	06/08/2012	6,236.80
16765	RIDDICK CRYSTAL	06/08/2012	1,683.00
16766	RIGHT START EARLY CHILDHOOD CENTER	06/08/2012	585.00
16767	SPIVEY THERESA M.	06/08/2012	1,376.35
16768	TANYA'S LOVING WITH LRNG. CARE CNTR.	06/08/2012	1,216.00
16769	WRIGHT KAY F.	06/08/2012	405.75
16770	WYNN VALERIE H.	06/08/2012	155.00
16771	BRIDGES TIMOTHY A.	06/08/2012	10.00
16772	ECKART DONNA R.	06/08/2012	5.79
16773	GINN JESSE T.	06/08/2012	16.66
16774	MAINSTAY CONSTRUCTION, INC	06/08/2012	5.16
16775	PLUMLEY, JR EDWARD W.	06/08/2012	9.36
16776	SMITH MELODY H.	06/08/2012	35.98
16777	STRICKLAND, JR JAMES H.	06/08/2012	9.82
16778	WILKINSON PATRICK M.	06/08/2012	20.19
16779	A R CHESSON CONSTRUCTION CO., INC	06/14/2012	43,671.50
16780	ALBEMARLE DISTRICT JAIL	06/14/2012	165.00
16781	ALBEMARLE REGIONAL HEALTH	06/14/2012	53,848.22
16782	ASSURANT EMPLOYEE BENEFITS	06/14/2012	2,684.12
16783	BRINKLEY HARDWARE	06/14/2012	1,242.76
16784	CASH CYCLE SOLUTIONS, INC.	06/14/2012	2,074.69
16785	CAVANAUGH & ASSOCIATES, P.A.	06/14/2012	244,730.92
16786	CHICK-FIL-A	06/14/2012	2,025.40
16787	CHOWAN COUNTY	06/14/2012	10,835.00
16788	CLINICAL SOLUTIONS	06/14/2012	516.48
16789	COUNTY MARKET	06/14/2012	68.01
16790	CROSSROADS FUEL	06/14/2012	568.46
16791	DALE THOMAS L.	06/14/2012	951.85
16792	DIXIE AUTO PARTS	06/14/2012	2,232.89
16793	DOMINION NC POWER	06/14/2012	9,596.18
16794	E/Z PAGE	06/14/2012	42.79
16795	ENVIRONMENT I INC	06/14/2012	277.55
16796	FAMILY FOODS OF GATES	06/14/2012	27.72
16797	G E T SOLUTIONS, INC	06/14/2012	468.00
16798	GATES CO SERVICE & REPAIR	06/14/2012	125.00
16799	GATES CO WATER DEPT.	06/14/2012	49.50
16800	GATESVILLE POSTMASTER	06/14/2012	156.00
16801	GET ER DONE JANITORIAL SERVICE, LLC	06/14/2012	1,750.00
16802	GOOD PICKIN' INC	06/14/2012	2,880.00
16803	GREAT AMERICA LEASING CORP	06/14/2012	411.68
16804	HAMPTON INN	06/14/2012	101.48
16805	HARRELL SHARON G.	06/14/2012	93.02
16806	HD SUPPLY WATERWORKS LTD	06/14/2012	4,199.05
16807	HERTFORD CO DETENTION CEN	06/14/2012	1,950.00
16808	JETHRO MORGAN C.	06/14/2012	54.29
16809	LASSITER PATRICE T.	06/14/2012	144.30
16810	LAWMEN'S SAFETY SUPPLY	06/14/2012	81.17
16811	LE BLEU BOTTLED WATER	06/14/2012	15.40
16812	MILLER WILLIAM DWAYNE	06/14/2012	1,375.00
16813	NC DEPT OF MOTOR VEHICLES	06/14/2012	58.00
16814	NC STATE BUREAU OF INVEST	06/14/2012	130.00
16815	PIEDMONT NATURAL GAS	06/14/2012	120.89
16816	PITNEY BOWES	06/14/2012	139.29

16817	PITTMAN SANDRA L.	06/14/2012	267.09
16818	PURCHASE POWER	06/14/2012	1,078.00
16819	QUILL CORP.	06/14/2012	320.46
16820	ROANOKE ELEC MEMBERSHIP C	06/14/2012	1,260.34
16821	ROANOKE-CHOWAN PUBLISHING	06/14/2012	502.00
16822	TOWN OF GATESVILLE WATER	06/14/2012	244.00
16823	TRENT-NEUSE HOTEL, LLC	06/14/2012	524.29
16824	WASTE INDUSTRIES INC	06/14/2012	297.21
16825	YELLOW PAGE DIRECTORY SERVICES, INC.	06/14/2012	317.90
16826	BB&T	06/14/2012	20.00
16827	CLARKE ANDREA	06/14/2012	23.32
16828	DOMINION NC POWER	06/14/2012	802.00
16829	E/Z PAGE	06/14/2012	11.95
16830	GATESVILLE POSTMASTER	06/14/2012	100.00
16831	PURCHASE POWER	06/14/2012	300.00
16832	RESCARE HOME CARE	06/14/2012	474.00
16833	ROANOKE ELEC MEMBERSHIP C	06/14/2012	198.74
16834	ELECTION SYSTEMS & SOFTWARE, INC.	06/15/2012	4,398.83
16835	H. G. REYNOLDS CO., INC.	06/15/2012	244,730.92
16836	HARVEY RUTH M.	06/15/2012	217.69
16837	LS3P ASSOCIATES LTD	06/15/2012	1,500.00
16838	CROSSROADS FUEL	06/19/2012	376.90
16839	MCGINNIS RENEE' H.	06/19/2012	99.96
16840	PASQUOTANK COUNTY 4-H	06/19/2012	127.54
16841	THE PETALER FLORIST & GIF	06/19/2012	58.72
16842	ALBEMARLE HOPELINE	06/21/2012	135.00
16843	ARLINE CONSTANCE P.	06/21/2012	63.00
16844	BANK OF AMERICA	06/21/2012	8.00
16845	JENKINS CRYSTAL	06/21/2012	75.31
16846	LEWIS MARIE E.	06/21/2012	16.24
16847	ROANOKE ELEC MEMBERSHIP C	06/21/2012	63.34
16848	SMITHSON CONNIE	06/21/2012	37.75
16849	TOSHIBA BUSINESS SOLUTION	06/21/2012	223.71
16850	YOUNG WILLIAMS P.C.	06/21/2012	9,192.58
16851	ALBEMARLE HOSPITAL	06/22/2012	35.50
16852	ASKEW WADE	06/22/2012	50.00
16853	BOYCE DAVID	06/22/2012	50.00
16854	BYRUM LEIGH ANN	06/22/2012	36.51
16855	CHAPPELL TOBY	06/22/2012	72.71
16856	CALLIOTTE BONNIE	06/22/2012	200.00
16857	EURE TERRY	06/22/2012	50.00
16858	FELTON BRENDA	06/22/2012	50.00
16859	GATES CO BOARD OF EDUCATI	06/22/2012	1,013.71
16860	GATESVILLE POSTMASTER	06/22/2012	100.00
16861	GREENE, JR JOSEPH H.	06/22/2012	50.00
16862	HAWKINS GRAHAM M.	06/22/2012	50.00
16863	HD SUPPLY WATERWORKS LTD	06/22/2012	1,964.20
16864	HOBBS WENDELL L.	06/22/2012	50.00
16865	HOLLEY REBA G.	06/22/2012	11.36
16866	MOTOROLA SOLUTIONS, INC	06/22/2012	85,497.78
16867	NATIONWIDE TESTING ASSOC	06/22/2012	50.60
16868	NORTHEAST DIST. 4-H VOL. LEADERS ASSOC.	06/22/2012	25.00
16869	PARKS JONATHAN	06/22/2012	50.00
16870	POCOSIN ARTS	06/22/2012	100.00
16871	QUILL CORP.	06/22/2012	300.32
16872	ROSS BOBBY LEE	06/22/2012	99.20
16873	SAFE-T-WORKS, INC	06/22/2012	100.00
16874	SINGLETON CHERYL V.	06/22/2012	12.68
16875	STATE INFORMATION PROC SE	06/22/2012	588.00
16876	VAUGHAN, JR T C.	06/22/2012	50.00
16877	WATER GUARD, INC	06/22/2012	1,028.97
16878	WHITEHEAD JAMES E.	06/22/2012	29.02
16879	BUCHANAN SUZANNE R.	06/28/2012	425.00
16880	DELL MARKETING LP	06/28/2012	29,037.88
16881	DOMINION NC POWER	06/28/2012	618.71
16882	HORA JOHNNY M.	06/28/2012	77.78

16883	JORDAN HENRY L.	06/28/2012	86.66
16884	NC DEPT OF ADMIN - COURIE	06/28/2012	7.64
16885	NICKENS SANDRA	06/28/2012	76.11
16886	PRESLEY REV BILLY	06/28/2012	93.33
16887	SPIVEY FANNIE M.	06/28/2012	157.08
16888	TOSHIBA BUSINESS SOLUTION	06/28/2012	918.21
16889	AFLAC	06/28/2012	1,872.01
16890	ASSURANT EMPLOYEE BENEFITS	06/28/2012	3,206.64
16891	BRINKLEY HARDWARE	06/28/2012	269.51
16892	BRODY SCHOOL OF MEDICINE	06/28/2012	2,200.00
16893	CAVANAUGH & ASSOCIATES, P.A.	06/28/2012	8,590.40
16894	CINTAS CORP #391	06/28/2012	289.80
16895	COECO OFFICE SYSTEMS	06/28/2012	6.26
16896	COLONIAL LIFE	06/28/2012	1,060.22
16897	DARRINGTON WAYNE	06/28/2012	220.84
16898	DEPARTMENT OF CORRECTIONS	06/28/2012	3,926.18
16899	DIXIE AUTO PARTS	06/28/2012	1,640.32
16900	EASTERN HEATING & COOLING	06/28/2012	81.35
16901	EDWARDS ROOFING INC.	06/28/2012	117,000.00
16902	ETHERIDGE CONCRETE & CONSTR. INC.	06/28/2012	7,250.00
16903	FOOD LION	06/28/2012	86.60
16904	GATES CO ANIMAL CLINIC	06/28/2012	63.79
16905	GATES CO BOARD OF EDUCATI	06/28/2012	7,746.00
16906	GATES CO SERVICE & REPAIR	06/28/2012	46.88
16907	GATESVILLE POSTMASTER	06/28/2012	100.00
16908	GODWIN LAW FIRM	06/28/2012	337.50
16909	GORDON CLYTIA J.	06/28/2012	140.35
16910	GRIMES SHIRLEY	06/28/2012	179.19
16911	HARRELL SHARON G.	06/28/2012	21.46
16912	HUMANA SPECIALTY BENEFITS	06/28/2012	930.85
16913	KITTRELL, JR. GEORGE P. & MARY T.	06/28/2012	21.42
16914	LASSITER PATRICE T.	06/28/2012	135.98
16915	LAWMEN'S SAFETY SUPPLY	06/28/2012	39.41
16916	MARETT GEOFFREY	06/28/2012	47.18
16917	NC DEPT OF ADMIN - COURIE	06/28/2012	5.72
16918	NC DEPT OF MOTOR VEHICLES	06/28/2012	709.92
16919	NC DEPT OF REVENUE	06/28/2012	216.58
16920	NC FOREST SERVICE	06/28/2012	4,148.32
16921	NC SHERIFF'S ASSOCIATION	06/28/2012	283.21
16922	OFFICE EQUIPMENT FINANCE SERVICES	06/28/2012	129.17
16923	PETTY CASH	06/28/2012	26.56
16924	QUILL CORP.	06/28/2012	884.86
16925	SOUTHEASTERN CABLE PRODUC	06/28/2012	222.00
16926	SOUTHERN BANK & TRUST CO	06/28/2012	32.00
16927	SOUTHERN BANK-VISA	06/28/2012	420.82
16928	SUPERIOR VISION	06/28/2012	362.10
16929	UNIFIRST CORP	06/28/2012	354.04
16930	BRINKLEY HARDWARE	06/29/2012	16.63
16931	CALLIOTTE BONNIE	06/29/2012	200.00
16932	DIXIE AUTO PARTS	06/29/2012	361.56
16933	INTERNAL REVENUE SERVICE	06/29/2012	857.84
16934	LIGHT-N-UP, LLC	06/29/2012	3,785.08
16935	PETTY CASH	06/29/2012	51.78
16936	QUILL CORP.	06/29/2012	490.28
16937	SOUTHERN BANK-VISA	06/29/2012	5,994.21
16938	VOLK SHERRI L.	06/29/2012	592.46
16939	WATER GUARD, INC	06/29/2012	884.67
16940	QUILL CORP.	06/29/2012	74.90
101449	HORA, JOHNNY M	06/29/2012	640.14
101450	MORRIS, BETTY	06/29/2012	1,439.29
101451	PLYLER, PATSY O	06/29/2012	144.48
101452	HORTON, MARY C	06/29/2012	1,270.20
101453	HOLLOWELL, JAMES W	06/29/2012	860.85
101454	PERRONE, WILLIAM V	06/29/2012	995.68
101455	RIDDICK, ESTHER W	06/29/2012	661.97
101456	SPIVEY, JOHN L	06/29/2012	759.48

101457	LOWE, MATTHEW R	06/29/2012	1,874.66
101458	METZ, KIMBERLY J	06/29/2012	1,781.49
101459	RIDDICK, VALRIE	06/29/2012	906.00
101460	PARKER, BRIAN C	06/29/2012	1,753.00
101461	STALLS, CHARLIE	06/29/2012	2,029.86
ACH	HARRELL, SHARON G.	06/29/2012	2,867.48
ACH	WILSON, PATSY M.	06/29/2012	1,493.47
ACH	MCGINNIS, RENEE' H.	06/29/2012	3,189.05
ACH	ROUNTREE, SANDRA W	06/29/2012	1,822.31
ACH	WESTER, PAMELA A	06/29/2012	1,806.63
ACH	BAUM, MARY K	06/29/2012	1,516.68
ACH	CROSS JR., EDWARD A	06/29/2012	1,799.85
ACH	HOLLEY, ANTOINETTE P	06/29/2012	3,055.99
ACH	PIERCE, GRACIE P	06/29/2012	1,580.93
ACH	POWELL, RHONDA B	06/29/2012	1,489.04
ACH	WEBB, EDWARD E	06/29/2012	3,528.00
ACH	POWELL, DANIEL S	06/29/2012	1,697.77
ACH	PARKER, GLYNDA S	06/29/2012	2,138.36
ACH	HATHAWAY, RANDALL A	06/29/2012	2,344.92
ACH	CLARK, ANDREA	06/29/2012	1,884.40
ACH	HARRELL, P ELIZABETH	06/29/2012	1,508.35
ACH	WOLFREY, CONNIE M	06/29/2012	681.33
ACH	PARKER, PHYLLIS A	06/29/2012	2,300.33
ACH	BROWN, DAROYLL C	06/29/2012	2,021.22
ACH	FREEMAN, SHEILA	06/29/2012	1,927.55
ACH	LASSITER, PATRICE T	06/29/2012	2,655.24
ACH	HARVEY, PAMELA C	06/29/2012	727.02
ACH	CROSS, LULA M	06/29/2012	1,151.61
ACH	HOLLEY, DANIT L	06/29/2012	1,429.53
ACH	JORDAN, TIMOTHY A	06/29/2012	1,733.34
ACH	REID, LINDA J	06/29/2012	645.01
ACH	BOONE, SHERRY F	06/29/2012	2,462.21
ACH	PARKER II, GEORGE A	06/29/2012	1,641.72
ACH	SMITHSON, CONNIE C	06/29/2012	2,714.13
ACH	ROUNTREE, MARIE D	06/29/2012	2,085.63
ACH	JOHNSON, BRYAN D	06/29/2012	1,942.08
ACH	OWENS, GLADYS S	06/29/2012	1,534.79
ACH	PHILLIPS, CRYSTAL B	06/29/2012	1,640.78
ACH	EARLEY, DEBRA H	06/29/2012	139.60
ACH	HAWKS, BRANDON S	06/29/2012	2,028.04
ACH	TRIPP, VALERIE S	06/29/2012	1,616.59
ACH	CHAPPELL, TRACIE L	06/29/2012	1,661.69
ACH	BRODIE, GEORGE S	06/29/2012	615.92
ACH	STONE, SHELLEY A	06/29/2012	1,566.96
ACH	WALKER, DAPHNE B	06/29/2012	1,324.96
ACH	JORDAN, ROBERT E	06/29/2012	2,031.77
ACH	MITCHELL, EDGAR LEE	06/29/2012	2,676.88
ACH	HAYER, CHARLETTE	06/29/2012	566.63
ACH	WINN, WILLIAM A	06/29/2012	3,002.55
ACH	PITTMAN, SANDRA L	06/29/2012	2,816.44
ACH	HEDGEPEETH, TIMOTHY M	06/29/2012	3,356.00
ACH	SAUNDERS, LAKISHA	06/29/2012	1,802.12
ACH	JERNIGAN, KENNETH	06/29/2012	636.93
ACH	BOONE-HALL, CHERYL A	06/29/2012	1,463.98
ACH	HENDRIX, DIANE R.	06/29/2012	1,960.28
ACH	DREWYOR, CHRISTINA M.	06/29/2012	914.43
ACH	BOONE, KELI N.	06/29/2012	1,376.55
ACH	TWINE, GRAHAM	06/29/2012	530.26
ACH	CHAPPELL, TOBY L	06/29/2012	5,165.24
ACH	JORDAN, HENRY L.	06/29/2012	577.14
ACH	WILLIAMS, DOMINIQUE D.	06/29/2012	2,185.14
ACH	JETHRO, MORGAN C	06/29/2012	2,895.97
ACH	HARVEY, RUTH M.	06/29/2012	1,707.82
ACH	WIGGINS, JOHN J	06/29/2012	802.88
ACH	WINSLOW, GARRETT W	06/29/2012	1,870.63
ACH	JOHNSON, CLYTIA A	06/29/2012	1,740.57

ACH	BOONE, MURRAY D	06/29/2012	854.99
ACH	RIDDICK, WILLIAM NATHAN	06/29/2012	1,280.70
ACH	POWELL, DONNA H.	06/29/2012	1,216.42
ACH	JONES, SHARON S	06/29/2012	1,987.95
ACH	UMPHLETT, SHANNON L	06/29/2012	1,337.77
ACH	OWENS, MICHAEL C.	06/29/2012	636.93
ACH	CAMPBELL, ALTON RAY	06/29/2012	2,153.25
ACH	HARRELL, GWEN L.	06/29/2012	1,756.69
ACH	DARRINGTON, WAYNE H.	06/29/2012	463.13
ACH	BOONE, WESLEY J.	06/29/2012	781.01
ACH	HOLLEY, GUY R.	06/29/2012	589.06
ACH	WEISS, HERMAN A.	06/29/2012	662.52
ACH	SMITH, DEBRA E.	06/29/2012	334.67
ACH	HOWELL, LLOYD T.	06/29/2012	526.19
ACH	FREEMAN III, JOSEPH R	06/29/2012	1,238.88
ACH	JONES, DARLENE L	06/29/2012	1,781.01
ACH	EURE, BILLIE JO	06/29/2012	1,477.65
ACH	LASSITER, LISA B	06/29/2012	1,382.61
ACH	MARETT, GEOFFREY C	06/29/2012	2,975.19



Graham L. Twine, Chairman



Diane R. Hendrix, Clerk

GATES COUNTY BOARD OF COMMISSIONERS

