

**GATES COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING MINUTES  
APRIL 2, 2014**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, April 2, 2014 in the Main Court Room, 202 Court Street, Gatesville. Commissioners Jordan, Owens, Jernigan, Hofler, and Felton were present. Also present was Interim County Manager, Kenneth Windley.

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 approve the minutes as amended for March 5, 2014 & March 17, 2014. Commissioner Owens seconded the motion, motion carried unanimously.

**Approval of Agenda**

Chairman Jordan stated that the agenda needs to be amended by adding (8) Request of Reallocation of HCCBG Funding & (9) Appointment of Review Officer under New Business.

Commissioner Jernigan made a motion to approve the agenda as amended. Commissioner Owens seconded the motion, motion carried unanimously.

**Delegations – Unannounced**

Keith Letchworth, East Carolina Behavioral Health (ECBH), serves 19<sup>th</sup> counties in NC including Gates County and contracts with over 300 providers. Mr. Lethworth stated that his purpose for speaking is to share information about NC 211 which is a database of community services. The database has been developed by the United Way. In order to have the 211 phone services available each county has to have a community partner. ECBH is contracting with United Way as the local partner for 17 of the 19 counties that are served. Dare and Pitt County already have the service and do not need the community partner. The community service database is statewide and available to any citizen in NC. There are three ways to access the information, the first is by dialing 211 and became available on December 31, 2013, the second way to access the database is by the downloadable app on smart phones and the final way is to access the database online. Mr. Letchworth provided examples of ways the database can be utilized by citizens. ECBH is involved with the database as a way that the patients that receive services by ECBH to have a connection to other community services that they need. They also have regulatory obligations that require them to obtain and maintain a database with correct and updated information. There was an official 211 kickoff that was held last month to start marketing that the service is available.

Chairman Jordan asked if ECBH developed the service. Mr. Lethworth stated that the United Way was the lead agency that developed the database and ECBH is the lead local partner and is responsible for maintaining and updating the database. Chairman Jordan stated that there are times when we have people that come by that are homeless or have mental needs and can 211 serve as a resource to put the individual in contact with the services needed. Mr. Lethworth stated that the 211 call center is available 24 hours a day 365 days a year. When you call you will speak with a live person to listen to your request and provide the appropriate information. NC 211 does not try to duplicate what other agencies are doing; agencies that are listed are agencies that are deemed to be the experts in that area.

Mr. Windley asked if ECBH was paying the small fee associated with the service. Mr. Letchworth explained that currently ECBH is paying the fee that is associated with the service for each of the 17 counties. Down the road ECBH will look at shifting the cost to local agencies.

Commissioner Owens asked if the service is replacing any current programs or operations. Mr. Lethworth stated that this is a service that is new and is not replacing any service; the ECBH call center is still active. Commissioner Owens asked if all of the resources are being screened. Mr. Lethworth stated that all services may not be listed; the individual would be referred to an organization that has screened the businesses and service providers and they will make recommendations on which services meet the caller's needs.

#### **Delegations – Announced**

Patrice Lassiter, GITS Director, presented to the Board the GITS System Safety Program Plan that was approved in October of 2010. Ms. Lassiter provided updates about changes that have been made in the plan since 2010. Ms. Lassiter presented the Board with the changes that were made on page 2, 6, 15, 23, 62-64, 69, 74, and 116.

Chairman Jordan asked if the drug policy overview and the drug program are the same. Ms. Lassiter stated that there is a drug program and a drug policy in place.

Commissioner Owens made a motion to approve the changes to the GITS Safety Program Plan. Commissioner Hofler seconded the motion, motion passed without opposition.

#### **Administrative Reports**

Chairman Jordan announced that Melissa Coe is the Interim Clerk to the Board and all correspondence should be directed to Ms. Coe.

Ken Windley, Interim County Manager, presented the March County Manager's Report. Mr. Windley stated that most of the interior work is complete under current contracts at the old courthouse. The structural work on the wing will begin by May 15<sup>th</sup> and should be completed by August. We are soliciting bids on the exterior power washing, painting, and gutter work. The front porch steps to the administration building were damaged in an ice storm and have been removed. New concrete steps will be installed in the next 1-2 weeks. Commissioner Owens asked if the tile would be the same on the step. Mr. Windley stated that the steps will not be tile due to the tiles being slippery when wet. Commissioner Hofler asked about the gutter that leaks at the end of the building. Mr. Windley stated that the gutters will be looked into. Phase 2 meetings of the new pay and classification plan have been completed and we need the Board's input on when to implement phase 3. Cooperative Extension will celebrate its 100<sup>th</sup> anniversary soon. Local events will be held and a May 20<sup>th</sup> celebration will be in Raleigh. Mr. Windley stated that the performance agreement has been revised by the County Attorney and sent to Meridian, the assisted living facility developer. There are several job descriptions being corrected and will be sent to the Personnel Committee at a future meeting. The County Manager in February signed a contract for a security system to be installed at all five schools. This has been delayed because the N.C. Department of Public Instruction, by law, must approve the plan first. Work is continuing on the budget and is on schedule. Sandy Pittman has been a big help in the process. Work continues on the assisted living facility. A Board of Adjustment hearing on a Special Use Permit will be held in a couple of weeks.

Chairman Jordan stated that the historic courthouse is really looking good on the inside and the old courtroom may be a good place for Commissioner Meetings in the future.

Chairman Jordan made notice of line items that are still over budget. Ms. Pittman stated that amendments that were approved in March are not reflected in these financial statements.

Mrs. Renee McGinnis, Tax Administrator, presented the collectors report to the Board and called attention to the collection percentages. The overall percentage is getting very close to our annual tax bill percentage due to the weeding out of motor vehicles.

Chairman Jordan asked if everything has been settled since we sent the letter to Ellis offering to settle with the designated amounts. Ms. McGinnis said that all items with Ellis have not been finalized at this time; we are still reviewing some of the information. The Board of Equalization and Review is scheduled for April 21<sup>st</sup> at 4pm, the first thirty minutes will be administering oaths and explaining duties after that is complete there are

two appointments scheduled. The advertisement for liens should be in the paper in the next few weeks. Ms. McGinnis presented two requests for tax refunds to the Board.

Commissioner Felton made a motion to approve the tax refund for Hofler Farms for \$417.97 and the refund for Lauren Elizabeth Harrell for \$105.12. Commissioner Hofler seconded the motion, motion passed unanimously.

Commissioner Owens asked if a person sells a vehicle and turns the tag into the vehicle is there any need for the individual to see the tax office.

Ms. McGinnis stated that if they have turned the tag in they will not be renewing that vehicle and does not to see the office. Commissioner Owens asked if a refund is needed.

Ms. McGinnis explained that it begins at DMV and then comes back to the tax office depending on what the situation is and when the payment is made.

Chairman Jordan asked about the budget amendment 33 for the Community Center. Ms. Pittman stated that this item was included as an FYI and was an administrative budget amendment that took place after the employee's transitions to the School Board.

Commissioner Jernigan asked about the replacement of fire hydrants and if there is a program to send the old ones back to be refurbished. Mr. Windley stated that there is not a program at this time that he is aware of.

Chairman Jordan asked about the ISO rating training listed under emergency management. Mr. Windley stated that it is a national rating system on several items related to fire departments including staff, volunteers, fire management practices, as well as the boundaries of the fire districts and the ability to serve citizens and then a rating is provided. The certification takes place about every five years and is conducted in every county.

There were no other departmental questions.

### **Public Hearings**

None

### **Old Business**

Chairman Jordan stated that there were two applications submitted for the alternate position for the Board of Adjustment.

Commissioner Hofler made a motion to appoint Joe Greene to the Board of Adjustment as an alternate member. Commissioner Jernigan seconded the motion, motion was approved unanimously.

### **New Business**

Geoffrey Marett, Department of Social Services, presented to the Board the Child Support Contract Extension with Young Williams. Young Williams provides child support services to individuals needed in the county and insures that funds are distributed in a timely manner. Young Williams has been providing our services since the legislation changed. Pasquotank, Hertford, and other sounding counties also partner with Young Williams

Ms. Carla West, Young Williams, stated that the partnership renewing the contract for one year or for one year with three one year extensions. All counties have renewed expect for Hertford and Chowan which are in the process of renewing. The staff at Young Williams is very cohesive with 14 staff and have had very little turnover.

Commissioner Owens asked if in the future there would be a need to have a satellite campus in Gates County. Ms. West stated that they visit Gates County once a month for any individuals that are not able to make it to Elizabeth City. Fortunately there are very few individuals that are not able to make it to Elizabeth City.

Commissioner Owens made a motion to renew the Young Williams contract for one year with three one year extensions. Commissioner Jernigan seconded the motion, motion passed without opposition.

Sandy Pittman, Finance Director, presented to the Board a request for reallocation of HCCBG Funding. Chairman Jordan stated that the funding was allocated to Gates County for the Housing Committee but at this time it is not feasible to allocate the funds due to the amount of paperwork required for this year. The funds are being reallocated to various programs so that they can be used in Gates County.

Commissioner Owens clarified that we are reallocating grant funding to the appropriate place.

Commissioner Owens made a motion to approve the reallocation of HCCBG Funding. Commissioner Hofler seconded the motion, motion passed without opposition.

Chairman Jordan stated that there is currently not a planning officer in place therefore Mr. Windley will need to be appointed as he Review Officer.

Commissioner Felton made a motion to appoint Interim County Manger, Ken Windley, as the Review Officer. Commissioner Jernigan seconded the motion, motion passed unanimously.

#### **Citizen Comments**

None

#### **Commissioner Comments**

Commissioner Owens stated that Gatesville Elementary School and other teachers across the county are supporting a fundraiser for a child at the high school that needs a van for medical needs. A pork chop dinner fundraiser is in place and tickets are \$8, you can get tickets at Gatesville Elementary School and The State Employees Credit Union.

Commissioner Jernigan thanked everyone for attending and encouraged citizens to come back to learn about what the county is doing and the programs that are available to citizens. Often times the meetings are a great way to learn about programs.

Commissioner Hofler thanked everyone for attending and asked citizens to continue to spread the word about the programs that are in place here in the County.

Commissioner Felton thanked everyone for attending and announced that on May 1<sup>st</sup> at Noon there will be a national day of prayer held in the Gates County Courtroom.

Ken Windley provided to the Board information on the April 9<sup>th</sup> District Commissioners Meeting.

Chairman Jordan thanked citizens for attended and noted that local government is the first step to making changes in our community. Please be aware of all of the programs available including the 211 program.

Commissioner Jernigan stated that there will be an Open House Celebrating 100 years of Cooperative Extension and other events that are going to be held over the next few weeks.

Chairman Jordan state that the Commissioners have recognized two citizens within the past week for reaching their 100<sup>th</sup> birthday and asked citizens please let the Commissioners know of others that need to be celebrated.

Commissioner Hofler stated that Ms. Spivey will be 109 and we need to provide a letter of celebration.

#### **Closed Session**

Commissioner Owens 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 Jernigan seconded the motion, motion passed without opposition.

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

Commissioner Owens made a motion to authorize the county attorney to contact our CDBG Scattered Site Administrator and discuss living expenses of the recipient of the grant as discussed in closed session. Commissioner Hofler seconded the motion, motion carried without opposition.

Commissioner Felton made a motion to authorize the county attorney to discuss the final disbursement of the previous county manager as discussed in closed session. Commissioner Owens seconded the motion, motion carried without opposition.

Commissioner Jernigan made a motion to authorize the county manager, county attorney, and chairman to negotiate the proposed agreement with the landowner as discussed in closed session with the contingencies and restrictions as documented by the county attorney in closed session. Commissioner Owens seconded the motion, motion carried without opposition.

#### **Adjournment**

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

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
21928	BOONE SHERRY	03/07/2014	35.28
21929	FAMILY FOODS	03/07/2014	300.00
21930	FIRST CITIZENS BANK	03/07/2014	84.00
21931	HIGH & CROWE LLP	03/07/2014	714.78
21932	HOLIDAY INN EXPRESS & SUITES	03/07/2014	222.90
21933	LFM PROPERTIES, LLC	03/07/2014	587.42
21934	NCACDSS	03/07/2014	75.00
21935	NEXVORTEX, INC.	03/07/2014	325.79
21936	ROANOKE ELEC MEMBERSHIP C	03/07/2014	200.00
21937	ROANOKE-CHOWAN PUBLISHING	03/07/2014	121.24
21938	SMITHSON CONNIE	03/07/2014	34.16
21939	SOUTHERN BANK & TRUST CO	03/07/2014	24.00
21940	XEROX CORPORATION	03/07/2014	264.28
21941	HILTON NORTH RALEIGH	03/07/2014	241.29
21942	AFLAC	03/11/2014	1,603.45
21943	AMERIGAS	03/11/2014	48.72
21944	APPLE TIME, INC	03/11/2014	134.95
21945	ASSURANT EMPLOYEE BENEFITS	03/11/2014	3,436.86
21946	ATLANTIC AUTO GLASS INC	03/11/2014	494.98
21947	BB&T	03/11/2014	270,259.17
21948	CALIFORNIA CONTRACTORS SU	03/11/2014	149.75
21949	CENTURYLINK	03/11/2014	3,038.02
21950	CINTAS CORP #391	03/11/2014	325.44
21951	COLONIAL LIFE	03/11/2014	2,023.95
21952	COUNTY TAX SERVICES, INC.	03/11/2014	6,357.85
21953	CROSSROADS FUEL	03/11/2014	684.38
21954	ENVIRONMENT I INC	03/11/2014	307.55
21955	FAMILY FOODS OF GATES	03/11/2014	26.19
21956	GARY PINER APPRAISAL SERV	03/11/2014	1,137.50
21957	GATES CO SERVICE & REPAIR	03/11/2014	55.69

21958	GATESVILLE POSTMASTER	03/11/2014	183.79
21959	GOOD PICKIN' INC	03/11/2014	675.00
21960	HUMANA SPECIALTY BENEFITS	03/11/2014	699.51
21961	JORDAN ROBERT E.	03/11/2014	300.00
21962	KEEP IT SIMPLE STORAGE COMPANY	03/11/2014	328.80
21963	LONG ISLAND PRODUCTIONS, INC	03/11/2014	237.94
21964	LOWE'S COMPANIES INC	03/11/2014	361.50
21965	MARK D. BARDELL, P.C.	03/11/2014	956.87
21966	MOYER THOMAS W.	03/11/2014	21.38
21967	NC CHILD SUPPORT	03/11/2014	87.00
21968	NC COOPERATIVE EXTENSION SERVICE	03/11/2014	242.22
21969	NC DEPT OF ADMIN - COURIE	03/11/2014	11.03
21970	NC DEPT OF ADMIN - COURIE	03/11/2014	150.00
21971	NC DEPT OF REVENUE	03/11/2014	5,861.00
21972	NC DHHS OFFICE OF THE CONTROLLER	03/11/2014	25.00
21973	NC FOREST SERVICE	03/11/2014	4,021.15
21974	NCSEAA	03/11/2014	281.42
21975	POWELL MACK	03/11/2014	302.54
21976	QUILL CORP.	03/11/2014	298.42
21977	R L BALLARD & ASSOCIATES	03/11/2014	575.91
21978	REG OF DEEDS SUPP PENSION	03/11/2014	68.25
21979	ROUNTREE BRANDON L.	03/11/2014	3,000.00
21980	SOUTHERN BANK-VISA	03/11/2014	4,401.01
21981	SUPERIOR VISION	03/11/2014	364.26
21982	TREASURER OF VIRGINIA	03/11/2014	809.75
21983	UNC SCHOOL OF GOVERNMENT	03/11/2014	175.00
21984	UNIFIRST CORP	03/11/2014	80.04
21985	WATER GUARD, INC	03/11/2014	1,260.33
21986	XEROX CORPORATION	03/11/2014	85.40
21987	ALBEMARLE EDUCATIONAL FOUNDATION, INC.	03/12/2014	310.00
21988	APPLE TREE LEARNING CENTER	03/12/2014	190.00
21989	BROTHERS DIANN T.	03/12/2014	5,041.75
21990	BUTLER THERESA M P	03/12/2014	1,256.00
21991	CATHEDRAL KIDDIE CAMPUS	03/12/2014	157.00
21992	EMMANUEL BAPTIST MINISTRIES	03/12/2014	248.00
21993	FIRST ASSEMBLY OF GOD	03/12/2014	352.00
21994	GATES CO BOARD OF EDUCATI	03/12/2014	2,546.00
21995	HOWELL JOANN	03/12/2014	866.00
21996	JOHNSON MARY L.	03/12/2014	1,793.00
21997	LASSITER SHVONE R.	03/12/2014	2,207.00
21998	MAIN STREET DAY CARE INC.	03/12/2014	173.00
21999	MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	03/12/2014	5,206.30
22000	RIDDICK CRYSTAL	03/12/2014	1,643.00
22001	RIDDICK JOYCE A.	03/12/2014	208.00
22002	STEPHENSON WENDY REID	03/12/2014	355.00
22003	TANYA'S LOVING WITH LEARNING CARE CENTER	03/12/2014	1,390.00
22004	ALBEMARLE EDUCATIONAL FOUNDATION, INC.	03/13/2014	310.00
22005	CROSSROADS FUEL	03/13/2014	581.90
22006	GARY PINER APPRAISAL SERV	03/13/2014	650.00
22007	GATES CO WATER DEPT.	03/13/2014	308.50
22008	CAROLINA CHOICE, LLC	03/14/2014	634.00
22009	CROSSROADS FUEL	03/14/2014	200.00
22010	DOMINION NC POWER	03/14/2014	1,200.00
22011	E/Z PAGE	03/14/2014	11.95
22012	HARVEY RUTH M.	03/14/2014	63.90
22013	IMAGING SPECIALTIES USA INC	03/14/2014	365.74
22014	MARETT GEOFFREY	03/14/2014	151.13

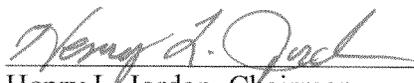
22015	RESCARE HOME CARE	03/14/2014	372.80
22016	ROANOKE ELEC MEMBERSHIP C	03/14/2014	3,000.00
22017	YOUNG WILLIAMS P.C.	03/14/2014	9,192.58
22018	ALBEMARLE REGIONAL HEALTH	03/14/2014	27,721.14
22019	ALBEMARLE REGIONAL HEALTH	03/14/2014	25,000.00
22020	ALBEMARLE REGIONAL LIBRAR	03/14/2014	23,000.00
22021	APPLE TIME, INC	03/14/2014	134.70
22022	BOSEMAN, JR. WILLIAM A.	03/14/2014	1,270.00
22023	CASH CYCLE SOLUTIONS, INC.	03/14/2014	2,334.27
22024	CLEARSCAPES, PA	03/14/2014	1,200.00
22025	DALE THOMAS L.	03/14/2014	1,377.05
22026	EAST CAROLINA BEHAVIORAL HEALTH	03/14/2014	7,000.00
22027	EASTERN HEATING & COOLING	03/14/2014	90.00
22028	EURE DANNY	03/14/2014	140.25
22029	GATES CO BD OF EDUC/CAP O	03/14/2014	25,000.00
22030	GATES CO BOARD OF EDUCATI	03/14/2014	652,500.00
22031	GATES CO BOARD OF EDUCATI	03/14/2014	56,348.00
22032	GOVDEALS	03/14/2014	427.51
22033	HERTFORD CO DETENTION CEN	03/14/2014	6,300.00
22034	HI WAY 37 S. BODY WORKS CORP. & SALES	03/14/2014	130.74
22035	KELLOGG-MORGAN AGENCY INC	03/14/2014	700.00
22036	KIGHT TERRY	03/14/2014	23,075.00
22037	LANGSTON THOMAS	03/14/2014	3,000.00
22038	LEXISNEXIS	03/14/2014	50.00
22039	LONG ISLAND PRODUCTIONS, INC	03/14/2014	237.94
22040	MUNICIPAL ENGINEERING SERVICES COMPANY, P. A.	03/14/2014	4,882.50
22041	NC STATE BUREAU OF INVEST	03/14/2014	295.00
22042	NC STATE BUREAU OF INVEST	03/14/2014	1,044.00
22043	NCGFOA	03/14/2014	50.00
22044	NEDAE4-HA	03/14/2014	100.00
22045	OKLESHEN B J	03/14/2014	39.80
22046	PITTMAN SANDRA L.	03/14/2014	250.68
22047	PURCHASE POWER	03/14/2014	343.00
22048	QUILL CORP.	03/14/2014	448.40
22049	SAFE-T-WORKS, INC	03/14/2014	100.00
22050	SHERWIN-WILLIAMS	03/14/2014	980.93
22051	THE WOOTEN COMPANY	03/14/2014	4,676.75
22052	TOMAHAWK LIVE TRAP CO	03/14/2014	634.85
22053	W. RODAN AND ASSOCIATES INC.	03/14/2014	14,550.00
22054	WILLIAMS EDNA	03/14/2014	39.80
22055	XEROX CORPORATION	03/14/2014	80.00
22056	INOUTBOARD.COM,LLC	03/20/2014	23.95
22057	MARETT GEOFFREY	03/20/2014	55.20
22058	PARKER PHYLLIS A.	03/20/2014	11.20
22059	PURCHASE POWER	03/20/2014	600.00
22060	ROANOKE ELEC MEMBERSHIP C	03/20/2014	500.00
22061	ROD, INC.	03/20/2014	66.95
22062	A-2-Z PEST CONTROL & WILDLIFE REMOVAL	03/20/2014	780.00
22063	ATRIUM HOTELS LP	03/20/2014	290.90
22064	BOCK, JR. WILLIAM G.	03/20/2014	10.00
22065	BRINKLEY HARDWARE	03/20/2014	1,356.56
22066	CAR-VA SCREENPRINT & SIGN	03/20/2014	153.72
22067	CHLORINATOR SALES & SER I	03/20/2014	1,415.81
22068	CROCKER VIRGINIA H.	03/20/2014	230.72
22069	DIXIE AUTO PARTS	03/20/2014	5,233.10
22070	DOMINION NC POWER	03/20/2014	10,782.71
22071	GODWIN LAW FIRM	03/20/2014	1,275.00
22072	GORDON CLYTIA J.	03/20/2014	115.03

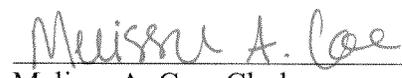
22073	KIGHT TERRY	03/20/2014	850.00
22074	KIRKLAND SHAVONNE	03/20/2014	41.00
22075	NC BOARD OF ELECTIONS	03/20/2014	500.00
22076	NC DEPT OF REVENUE	03/20/2014	75.62
22077	NCTCA	03/20/2014	505.00
22078	PARKS INVESTMENT, LLC	03/20/2014	290.90
22079	PARKS INVESTMENT, LLC	03/20/2014	145.45
22080	PARKS INVESTMENT, LLC	03/20/2014	290.90
22081	PIEDMONT NATURAL GAS	03/20/2014	2,321.48
22082	R L BALLARD & ASSOCIATES	03/20/2014	953.78
22083	ROANOKE ELEC MEMBERSHIP C	03/20/2014	1,789.58
22084	STATE INFORMATION PROC SE	03/20/2014	372.60
22085	STITCH COUNT	03/20/2014	76.56
22086	UNC SCHOOL OF GOVERNMENT	03/20/2014	300.00
22087	US CELLULAR	03/20/2014	2,341.02
22088	WASTE INDUSTRIES INC	03/20/2014	402.97
22089	MOORE'S INLET LIMITED PARTNERSHIP	03/21/2014	325.44
22090	ARMSTRONG BOBBY D.	03/26/2014	142.98
22091	ASKEW JOHN KEVIN	03/26/2014	22.40
22092	BAYPORT CREDIT UNION	03/26/2014	3.73
22093	BELLAMY JAMES DERRICK	03/26/2014	7.58
22094	BMW FINANCIAL SERVICES	03/26/2014	15.52
22095	BOWEN AMY ASKEW	03/26/2014	63.60
22096	CANADY YVONNE MARIE	03/26/2014	18.79
22097	CLAPP BRIAN CHRISTOPHER	03/26/2014	364.22
22098	CLARK PAMELA DENISE	03/26/2014	1.10
22099	COSTEN, JR. MCELL	03/26/2014	7.22
22100	CROSSROADS FUEL	03/26/2014	1,221.50
22101	DENNIS LINDA	03/26/2014	25.00
22102	EGGLESTON TOMIKA MICHELE	03/26/2014	52.63
22103	EURE AARON BRADLEY	03/26/2014	5.17
22104	GRANT TYLER EUGENE	03/26/2014	17.58
22105	HALIFAX COUNTY COOP EXTENSION SVC	03/26/2014	24.00
22106	HARRISON JACQUESHA	03/26/2014	85.51
22107	KENNEDY JENNIFER M.	03/26/2014	21.20
22108	LASSITER IRIS S.	03/26/2014	60.12
22109	MAGNUSSEN, JR. ALBERT	03/26/2014	5.52
22110	MCFALLING ALISHA MELTON	03/26/2014	19.84
22111	MCKNIGHT WELDON D. & TIFFANY R.	03/26/2014	62.32
22112	NICHOLSON RENEE	03/26/2014	400.00
22113	NORFLEET ESSIE NOWELL	03/26/2014	52.64
22114	PERRY JEFFERY A.	03/26/2014	27.33
22115	PERRY REGINALD LEVON	03/26/2014	1.25
22116	PIERCE JOANN	03/26/2014	677.85
22117	PIPER AMANDA ANN	03/26/2014	3.46
22118	ROACH SAMUEL DWAYNE & ANDREA HOLLEY	03/26/2014	41.33
22119	RUSH, III JERRY D. & SHELIA A	03/26/2014	37.14
22120	SOLOMON TROY REYNOLDS	03/26/2014	8.86
22121	WHITLEY, JR DAVID LEWIS	03/26/2014	15.30
22122	WIGGINS FANNIE	03/26/2014	1.95
22123	WILSON JOHN JUNIOR	03/26/2014	16.35
22124	WINDLEY, JR. KENNETH N.	03/26/2014	1,117.12
22125	DOMINION NC POWER	03/26/2014	1,000.00
22126	FELTON BILLY	03/26/2014	82.28
22127	HAWKINS DR. CLEVELAND	03/26/2014	80.60
22128	JENKINS CRYSTAL	03/26/2014	69.96
22129	JORDAN HENRY L.	03/26/2014	96.76
22130	NC DEPT OF ADMIN - COURIE	03/26/2014	5.73

22131	NICKENS SANDRA	03/26/2014	76.12
22132	ROANOKE ELEC MEMBERSHIP C	03/26/2014	600.00
22133	SPIVEY FANNIE M.	03/26/2014	78.36
22134	XEROX CORPORATION	03/26/2014	528.56
22135	AMERIGAS	03/28/2014	348.37
22136	CDW GOVERNMENT INC	03/28/2014	973.23
22137	CINTAS CORP #391	03/28/2014	313.18
22138	COE MELISSA	03/28/2014	192.05
22139	COMPUTER WORLD, INC.	03/28/2014	244.07
22140	HORTON MARY C.	03/28/2014	36.33
22141	KIGHT TERRY	03/28/2014	450.00
22142	NC FOREST SERVICE	03/28/2014	4,084.43
22143	PITNEY BOWES	03/28/2014	139.29
22144	QUILL CORP.	03/28/2014	783.62
22145	R L BALLARD & ASSOCIATES	03/28/2014	206.56
22146	SAFE-T-WORKS, INC	03/28/2014	100.00
22147	SENTARA HOSPITALS	03/28/2014	170.00
22148	SOUTHERN BANK-VISA	03/28/2014	2,355.24
22149	UNC SCHOOL OF GOVERNMENT	03/28/2014	200.00
22150	UNIFIRST CORP	03/28/2014	80.04
22151	UNIFORMS PLUS INC	03/28/2014	1,067.64
22152	WINN WILLIAM	03/28/2014	597.71
ACH	ALLEN II, JERRY H.	3/31/2014	\$ 1,537.02
ACH	BAUM, MARY K	3/31/2014	\$ 1,669.88
ACH	BOONE, LARRY D	3/31/2014	\$ 619.03
ACH	BOONE, MURRAY D	3/31/2014	\$ 634.29
ACH	BOONE, SHERRY F	3/31/2014	\$ 2,496.71
ACH	BOONE, WALTER REGINALD	3/31/2014	\$ 334.82
ACH	BOONE, WESLEY J.	3/31/2014	\$ 614.43
ACH	BOONE-HALL, CHERYL A	3/31/2014	\$ 1,395.30
ACH	BRODIE, GEORGE S	3/31/2014	\$ 564.06
ACH	BYRD, MARION	3/31/2014	\$ 438.94
ACH	CAMPBELL, ALTON RAY	3/31/2014	\$ 2,136.61
ACH	CHAPPELL, TRACIE L	3/31/2014	\$ 1,622.24
ACH	CLARK, ANDREA	3/31/2014	\$ 1,796.00
ACH	COE, MELISSA ANN	3/31/2014	\$ 2,048.57
ACH	CRADDOCK, LEAH O	3/31/2014	\$ 368.54
ACH	CROSS JR., EDWARD A	3/31/2014	\$ 1,820.67
ACH	CROSS, LULA M	3/31/2014	\$ 1,174.23
ACH	CURRY, WARREN D.	3/31/2014	\$ 1,818.32
ACH	DILLARD, PATRICIA A.	3/31/2014	\$ 156.99
ACH	DREWYOR, CHRISTINA M.	3/31/2014	\$ 738.48
ACH	EARLEY, DEBRA H	3/31/2014	\$ 1,431.39
ACH	EASON, LARRY T.	3/31/2014	\$ 527.65
ACH	EURE, BILLIE JO	3/31/2014	\$ 1,535.98
ACH	EURE, SHERRI L	3/31/2014	\$ 137.30
ACH	FELTON, BILLY F	3/31/2014	\$ 653.00
ACH	FREEMAN III, JOSEPH R	3/31/2014	\$ 1,260.06
ACH	FREEMAN, SHEILA	3/31/2014	\$ 1,931.33
ACH	GATLING, NATORIA M	3/31/2014	\$ 544.76
ACH	HARRELL, ELIZABETH P	3/31/2014	\$ 1,407.08
ACH	HARRELL, GWEN L.	3/31/2014	\$ 1,612.32
ACH	HARRELL, SANDRA C	3/31/2014	\$ 905.99
ACH	HARRISON, MARY R.	3/31/2014	\$ 594.27
ACH	HARVEY, PAMELA C	3/31/2014	\$ 555.96
ACH	HARVEY, RUTH M.	3/31/2014	\$ 1,667.74
ACH	HATHAWAY, RANDALL A	3/31/2014	\$ 2,534.37
ACH	HAWKS, BRANDON S	3/31/2014	\$ 2,022.42

ACH	HAYER, CHARLETTE	3/31/2014	\$ 1,136.14
ACH	HEDGEPEETH, TIMOTHY M	3/31/2014	\$ 3,614.37
ACH	HENDRIX, DIANE R.	3/31/2014	\$ 2,116.69
ACH	HOLLEY, ANTOINETTE P	3/31/2014	\$ 3,081.88
ACH	HOLLEY, DANIT L	3/31/2014	\$ 1,437.79
ACH	HOWELL, LLOYD T.	3/31/2014	\$ 533.56
ACH	JERNIGAN, KENNETH	3/31/2014	\$ 647.71
ACH	JOHNSON, BRYAN D	3/31/2014	\$ 1,943.36
ACH	JOHNSON, CLYTIA A	3/31/2014	\$ 1,437.60
ACH	JONES, ERNEST L.	3/31/2014	\$ 504.91
ACH	JONES, SHARON S	3/31/2014	\$ 1,473.86
ACH	JORDAN, HENRY L.	3/31/2014	\$ 681.04
ACH	JORDAN, ROBERT E	3/31/2014	\$ 2,060.10
ACH	KRONBAUER, STACY L	3/31/2014	\$ 693.45
ACH	LASSITER, LISA B	3/31/2014	\$ 1,472.33
ACH	LASSITER, PATRICE T	3/31/2014	\$ 2,564.58
ACH	LONG, VICKY L	3/31/2014	\$ 1,804.63
ACH	MARETT, GEOFFREY C	3/31/2014	\$ 2,956.48
ACH	MCDUFFIE, JR. EDWARD COOP	3/31/2014	\$ 121.91
ACH	MCGINNIS, RENEE' H.	3/31/2014	\$ 3,143.91
ACH	MENDENHALL, JON M	3/31/2014	\$ 6,073.93
ACH	METZ, KIMBERLY J	3/31/2014	\$ 1,894.99
ACH	MITCHELL, EDGAR LEE	3/31/2014	\$ 2,772.50
ACH	NIXON, ASHLEY S	3/31/2014	\$ 1,938.50
ACH	OWENS, GLADYS S	3/31/2014	\$ 1,488.91
ACH	OWENS, MICHAEL C.	3/31/2014	\$ 647.71
ACH	OWENS, NICOLE C.	3/31/2014	\$ 623.36
ACH	PARKER II, GEORGE A	3/31/2014	\$ 1,519.51
ACH	PARKER, GLYNDA S	3/31/2014	\$ 1,682.93
ACH	PARKER, PHYLLIS A	3/31/2014	\$ 2,335.30
ACH	PERRONE, ADRIANNA G.	3/31/2014	\$ 563.36
ACH	PERRONE, WILLIAM V	3/31/2014	\$ 883.22
ACH	PHILLIPS, CRYSTAL B	3/31/2014	\$ 1,810.60
ACH	PIERCE, GRACIE P	3/31/2014	\$ 1,555.38
ACH	PIERCE, JENNIFER M.	3/31/2014	\$ 1,624.70
ACH	PITTMAN, SANDRA L	3/31/2014	\$ 2,745.04
ACH	POWELL, DANIEL S	3/31/2014	\$ 1,657.63
ACH	POWELL, DONNA H.	3/31/2014	\$ 1,412.10
ACH	POWELL, RHONDA B	3/31/2014	\$ 1,438.62
ACH	REID, LINDA J	3/31/2014	\$ 369.12
ACH	RIDDICK, ESTHER W	3/31/2014	\$ 689.20
ACH	RIDDICK, JORDAN O'NEAL	3/31/2014	\$ 422.02
ACH	RIDDICK, WILLIAM NATHAN	3/31/2014	\$ 1,264.61
ACH	ROUNTREE, MARIE D	3/31/2014	\$ 2,054.29
ACH	SAUNDERS, LAKISHA	3/31/2014	\$ 1,743.33
ACH	SMITHSON, CONNIE C	3/31/2014	\$ 2,738.52
ACH	SPRUILL JR., WILLIAM E	3/31/2014	\$ 1,508.21
ACH	STONE, SHELLEY A	3/31/2014	\$ 1,584.36
ACH	TRIPP, VALERIE S	3/31/2014	\$ 1,624.48
ACH	WALKER, DAPHNE B	3/31/2014	\$ 1,317.68
ACH	WALL, FREDERIC E	3/31/2014	\$ 1,728.50
ACH	WALTERS III, FRANK H	3/31/2014	\$ 1,751.15
ACH	WARD, ELIZABETH CAROL	3/31/2014	\$ 1,845.14
ACH	WEBB, EDWARD E	3/31/2014	\$ 3,612.75
ACH	WEISS, HERMAN A.	3/31/2014	\$ 405.60
ACH	WESTER, PAMELA A	3/31/2014	\$ 1,902.25
ACH	WHITE, MELANIE S	3/31/2014	\$ 1,964.35
ACH	WHITE, STEPHEN F	3/31/2014	\$ 757.92

ACH	WIGGINS, JOHN J	3/31/2014	\$ 587.70
ACH	WILLIAMS, DOMINIQUE D.	3/31/2014	\$ 2,163.61
ACH	WINN, WILLIAM A	3/31/2014	\$ 3,154.64
ACH	WINSLOW, GARRETT W	3/31/2014	\$ 1,775.59
101721	HOFER, LINDA F	3/31/2014	\$ 628.96
101722	WINDLEY JR, KENNETH	3/31/2014	\$ 1,415.60
101723	MORRIS, BETTY	3/31/2014	\$ 1,453.23
101724	PLYLER, PATSY O	3/31/2014	\$ 135.88
101725	CROSS, LISA MYRICK	3/31/2014	\$ 1,497.86
101726	HORTON, MARY C	3/31/2014	\$ 2,151.68
101727	HOLLOWELL, JAMES	3/31/2014	\$ 943.51
101728	LOWE, MATTHEW R	3/31/2014	\$ 1,827.19
101729	PARKER, BRIAN C	3/31/2014	\$ 1,794.74
101730	STALLS, CHARLIE	3/31/2014	\$ 2,269.94
101731	SPIVEY, JOHN L	3/31/2014	\$ 746.40

  
Henry L. Jordan, Chairman

  
Melissa A. Coe, Clerk

GATES COUNTY BOARD OF COMMISSIONERS

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