

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
OCTOBER 1, 2014**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, October 1, 2014 in the Main Court Room, 202 Court Street, Gatesville. Commissioners Jordan, Owens, Jernigan, Hofler, and Felton were present. Also present was County Manager, Natalie Rountree.

Chairman Jordan led in prayer and the pledge of allegiance.

Chairman Jordan called the meeting to order.

Approval of Minutes

Commissioner Jernigan stated that he would like the wording changed a bit in the next to last sentence on page 1508. Chairman Jordan stated that on page 1521 in the 6th paragraph it should read the Historical Courthouse Committee not Commission.

Commissioner Jernigan made a motion to approve the minutes as modified for September 3, 2014 & September 15, 2014. Commissioner Hofler seconded the motion; motion carried unanimously.

Approval of Agenda

Chairman Jordan stated that the agenda needs to be amended to add the swearing in of the Tax Administrator as item III (2)(a) and under new business the Resolution Removing Former Employee as Review Officer and Subdivision Administrator and Naming Replacements needs to be added as item 8.

Commissioner Owens made a motion to approve the agenda as adjusted. Commissioner Jernigan seconded the motion; motion passed without opposition.

Chairman Jordan introduced Ms. Katherine Lane as the new Tax Administrator replacing Ms. Renee McGinnis.

Nell F. Wiggins, Clerk of Superior Court, issued the Oath of Office to Ms. Katherine Lane, Tax Administrator. The Oath reads as follows:

Pursuant to the Constitution of the State of North Carolina Article VI, Section 7, the following oath was given:

I, Katherine Lane, do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as Tax Administrator, Tax Collector and Tax Assessor and that I will not allow my actions as tax administrator, tax collector and tax assessor to be influenced by personal or political friendships or obligations, so help me God.

Katherine Lane

Oath administered by and sworn before me this the 1st day of October, 2014 in the County of Gates.

Nell F. Wiggins
Gates County Clerk of Superior Court

Delegations – Unannounced

None

Delegations – Announced

Leza Wainwright, CEO East Carolina Behavioral Health, stated that ECBH serves 19 counties including the County of Gates. Ms. Wainwright presented the Board with a one page handout. It has been two years since ECBH started operating the state's Medicaid waiver for mental health & intellectual disabilities. ECBH was actually the third program in the state to implement the program. The waiver was supposed to control cost, which has happened but not at the risk of reducing services. ECBH serves about 12,000 people a month or around 28,000 people a year. ECBH has saved the State about 8.5 million in State money and have saved enough money they are now reinvesting in services that are more difficult to obtain in rural areas. ECBH is also trying to increase technology capabilities and are pioneering a lot of telehealth initiatives. Technology can help those with certain disabilities gain more independence and live more freely in their homes. The Governor has proposed putting in place accountable care organizations, the House of Representatives seems to be in alignment but the Senate isn't so much in favor. The proposal calls for a further consolidation of mental health programs. Over time five programs have come together to form ECBH, there are currently 9 organizations left state wide and the proposal calls for the organizations to consolidate down to 4. It is likely by this time next year they will be consolidated with Coastal Care to serve 24 counties. If this occurs ECBH is going to try to increase the visibility of their staff in the County. Ms. Wainwright thanked Commissioner Jernigan for his service on their Board and stated that the Board enjoyed Mr. Marrett when he served.

Chairman Jordan asked Ms. Wainwright if she foresees any change in the selection process for having commissioners represented on the ECBH Board. Will the current process be the way of doing business for the foreseeable future. Ms. Wainwright stated that if the collaboration with Coastal Care comes together as they feel it will they will have to figure out a new way to pull a Board together. The current statute does limit the amount of County Commissioner participation on the Board. Currently every county has a chance to have a commissioner on the Board but on a rotating schedule. If nothing changes there will be a spot for a Gates County Commissioner next fall. Chairman Jordan asked Ms. Wainwright to relay that County Commissioners like having a representation on the ECBH Board since the counties do provide funding. Ms. Wainwright stated the previous Board did take a firm stance on keeping commissioners on the Board and introduced a bill that unfortunately was not acted upon.

Commissioner Owens stated he would recommend drawing names for the lottery based on areas of the 24 counties so there are representatives spread out across the 24 counties and not all from one area of the region. We also need to know who the Commissioners will need to lobby to if they have items that they would like to bring up for discussion. Ms. Wainwright stated with the current Board, they did separate the area into a northern and southern half when doing the lottery.

Commissioner Jernigan stated the meetings are public meetings and we can have a commissioner attend the meetings and speak during a comment period. Our Board could delegate a commissioner to attend or a committee of commissioners to attend. Citizens are also welcome to attend and it is the rights of the citizens to speak on items they feel are important. You have a right to receive the services and a right to speak on the services being offered. Ms. Wainwright stated the finance committee has a commissioner from all 19 counties so that there is representation from all counties that fund ECBH. Chairman Jordan asked if it would be possible to receive meeting notifications and copies of the meeting minutes. Ms. Wainwright stated they meet 6 times a year. In general they meet the 4th Tuesday of every other month and they can make sure we receive the announcements and minutes.

Administrative Reports

Natalie Rountree, County Manager, stated the report is for August 20-September 19, 2014. Ms. Rountree explained she continues to read files and become acclimated with various duties and responsibilities of the County Manager. Work is still in progress on The Old Courthouse Project. The engineers are developing the plans for the west wing stabilization project, the trees are anticipated to be cut by the end of the first week of

October and the painting is progress. As of September 19th a few documents were still needed for the Gates Assisted Living Project, as of today, a permit has been issued. Kathy Lane began work on September 22nd as Tax Administrator, Deputy Tax Clerk interviews will be Tuesday, September 23rd and a job offer has been extended to a candidate for the Planner position. New toilets for the Courthouse restrooms have been ordered and will be replaced during the month of October. Ms. Rountree attended meetings with Cooperative Extension on the future vision and direction, all commissioners met on September 23rd with Reba Green-Holley and Travis Burke to further discuss this topic. On August 26th the Board of Adjustment met and voted to allow a double wide trailer to replace an old house on Sarem Road. On August 27th the County Manager met with Tim Ivey (NC Dept. of Commerce), Rex Raiford (NCSU Industrial Extension Service), and David Scholbohm (NCSU Industrial Extension Service) to discuss the general economic climate in Gates County. Mr. Raiford and Mr. Scholbohm discussed Lean for Government studies they have conducted as well as energy audits. On August 28th Administrative staff & Commissioners from Chowan, Perquimans, Gates, Tyrrell, and Washington Counties as well as Soil and Water Technicians met to learn more about hydrilla in our local river basins from NCSU professors. Ms. Rountree is not aware of hydrilla along the Chowan River shores in Gates County at this time. However due to its growth pattern, it may be 4 to 7 years before it is properly identified. Ms. Rountree attended the Municipal and County Administrators Course in Chapel Hill on September 9-12. On September 15th Gates County Transportation Plan Committee met. There will be a public hearing in November on data and information gathered from the meetings. On September 16th the Board of Adjustment did not have a quorum. The meeting will be rescheduled. The Planning Board met to discuss general items of business and is looking forward to a full-time Planner beginning work. On September 18th Ms. Rountree attended the Hampton Roads Chief Administrative Officers (City Managers and County Administrators) meeting to hear the Virginia Department of Emergency Management update on hurricane preparedness and the hurricane evacuation decision timeline. On September 19 Phil Thomason, Division of Workforce Solutions, and Ms. Rountree completed the 100 Businesses in 100 Counties in 1,000 Days survey as part of Gov. McCrory's NCWorks campaign for Gates County Government.

Commissioner Owens asked if stump removal would follow the removal of trees. Ms. Rountree stated that the stump removal would occur.

Chairman Jordan asked if a review has taken place to see if members of the Board of Adjustment needs to be present to make decisions or does our ordinance allow members to make comments. Ms. Rountree stated that she and Ms. Tripp has discussed the Board and it is likely that a seat will need to be appointed in the next few months and there is still one seat is vacant. Ms. Rountree stated that the Board of Adjustment has to meet and there must be a quorum present.

Commissioner Felton stated when the Board previously discussed that only comments were needed and a quorum was not it was in reference in the TRC.

Commissioner Hofler asked if our ordinance states that a member can be removed if they miss a certain amount of meetings. Ms. Rountree states that our ordinance does not address missing meetings.

Commissioner Owens stated he would be in favor of the Board sending a letter to all committee members stating the importance of their meetings.

Commissioner Jernigan stated once his tenure as Commissioner is up he would be happy to serve on the Board of Adjustment.

Commissioner Hofler made a motion to direct the county manager to compose a letter to the Board of Adjustment stressing the importance of attendance and the work they do. Commissioner Jernigan seconded the motion, motion passed without opposition.

There were no other questions for the County Manager.

Sandy Pittman, Finance Director, presented the finance report for the Board. Commissioner Hofler asked why some of the workman's comp liability numbers on

certain line items are running high. Ms. Pittman stated workman's comp gets appropriated as a lump sum and as the bill comes in we will finalize the numbers and appropriate as necessary between departments. Workman's comp only gets paid once a year.

There were no other questions for finance.

Ms. Kathy Lane, Tax Administrator, presented to the Board the tax collectors report for September 2014. Ms. Lane stated the Tax Department is in a transition period and she would like to thank the members of the tax department and Ms. Rountree from finance for their help with composing the report. Chairman Jordan stated that we may want to note that we add the percentage collected as it relates to the percentage collected at the same time last year. Chairman Jordan asked if the amount for Zacchaeus Legal Services has been omitted or if we have truly collected zero. Ms. Lane stated that she believes it should be about \$50. Chairman Jordan stated he would like to see a status update from Mr. Ellis. Ms. Lane stated the files for Ellis Law Firm have been pulled and a follow-up is in progress. Commissioner Owens stated he believes that we are going to be moving away from Ellis. Ms. Lane stated that is her understanding as well and everything will be sent to Zacchaeus Legal Services. Commissioner Owens stated he would like to see an email report with an update on the files that are existing with Ellis.

Ms. Lane presented a tax refund for the Board's approval for Kelle Jean & Adam Wesley Moore in the amount of \$254.00 due to billing in NC & VA for vehicle taxes.

Chairman Jordan asked for clarification that they were billed for NC & VA. Ms. Lane stated that he was billed in both states, he resides in VA but during the work week he would be in NC with the vehicle. After some investigation it turned out the vehicle actually resided in VA. Commissioner Hofler asked since the tax bills are generated through your licences, how would he be billed in both states. Ms. Lane stated this tax bill was prior to the DMV assuming that role. Commissioner Felton asked where the vehicle is licensed. Ms. Lane stated it is registered in VA. Commissioner Owens stated it could have been a partial year, it may have been registered in NC for part of the year and VA for part of the year. Chairman Jordan asked if the tax department is confident the refund is needed. Ms. Lane stated this item came up during Ms. McGinnis' last week and the office conducted some research and is presenting it to the Board for refund. Commissioner Jernigan stated he would like to see a little more research done and have the gentleman present to the tax office a receipt of his payment in Virginia.

Commissioner Owens made a motion to table the refund for Kelle Jean & Adam Wesley Moore in the amount of \$254.00. Commissioner Jernigan seconded the motion, motion passed without opposition.

Ms. Lane presented a refund to Affiliated Mortgage for taxes that were paid by both the property owner and the mortgage company.

Commissioner Hofler made a motion to approve the refund for Affiliated Mortgage in the amount of \$1,126.56. Commissioner Jernigan seconded the motion, motion passed without opposition.

Chairman Jordan asked for more information on the ISO certification from Mr. Billy Winn. Mr. Winn stated ISO is the insurance rating residents have on their property. Every seven years a new rating is conducted by the State of NC Department of Insurance and fire departments must meet certain qualifications to make the ISO rating decrease for some fire districts. The lower your rating the lower your tax rate is. We currently have 3 fire departments that have a lower than baseline tax rate. There is not a cost associated with the inspection but there may be a cost associated with the changes that are needed to reduce the rating.

Ms. Hofler asked Mr. Winn about the Joppa Road issued. Mr. Winn stated he has followed up with Perquimans County and a follow up needs to occur. There is a Joppa Road in Perquimans and in Gates County. In our 911 system the road is defined as Joppa Road Gates County. If you call 911 from a residence we know you are in Gates County. If you call from a cell phone or from another house to report issues on that road then the

dispatchers have no idea if it's Gates or Perquimans. Mr. Winn stated we have an entire road and they have a partial road so we would like to see them change their road name first.

Commissioner Felton stated the ISO rating process is very intensive and involves not only the fire department equipment but also the training records of each volunteer, water supply, and the dispatching process. It is a county effort in order to get a desired rating.

There were no other departmental reports.

Public Hearings

Ms. Patrice Lassiter, GITS Director, stated that there are very few changes in the ROAP program with the exception of the amount of funding. Across the Counties there were cuts access and our cut is about \$17,000. This grant application encompasses three sources of program funds for a total of \$93,171.00. This grant is a grant that we use as funding leverage. The elderly funds that we use to leverage the grant was for the program that we are now getting ready to do which is a more intensive transportation program for elderly persons and persons with disabilities. Two changes are being proposed. The first is to use employment transportation dollars to provide transportation for Head Start & daycare children. Some children in the Pre-K programs are not allowed to ride school buses. Additional funding for the transportation will come from money rolled over from last year. The other change is to add a 10 a.m. trip to Elizabeth City, Suffolk, and Ahoskie.

Chairman Jordan asked for verification on the amount of the cut the County is receiving. Ms. Lassiter stated when the State initially sent out the information the County was going to receive a cut of \$34,000 but the State found some more money and the actual cut is only \$17,000.

Commissioner Owens asked how we determine how much to request and is there a range in dollars we request. Ms. Lassiter stated we receive a total amount for the County that we are eligible to request. We asked for our entire amount and received just a little more than asked for but everyone received a little more than the amount that they were told that they could request.

Chairman Jordan asked how much the county budgeted for the grant. Ms. Lassiter stated we budgeted \$110,000, the difference is the money that we were able to roll over from grants that started late last year. We are actually only at about a \$2,000 difference.

Commissioner Owens stated 6,500 citizens benefit from our services. Ms. Lassiter stated the number isn't actually citizens; the 6,500 are units of service or trips that are made.

Commissioner Jernigan made a motion to enter a Public Hearing on the Proposed Rural Operating Assistance Program (ROAP) application to be submitted to the North Carolina Department of Transportation. Commissioner Hofler seconded the motion; motion passed without opposition.

There were no comments from the public.

Commissioner Owens made a motion to exit the Public Hearing on the Proposed Rural Operating Assistance Program (ROAP) application to be submitted to the North Carolina Department of Transportation. Commissioner Jernigan seconded the motion; motion passed without opposition.

Commissioner Owens made a motion to approve the submission of the Rural Operating Assistance Program application to be submitted to the NC Department of Transportation. Commissioner Jernigan seconded the motion; motion passed unanimously.

Commissioner Jernigan stated Patrice does a really good job at keeping up with all of the different programs, changes, and the trips that are being made and most of all running a program that has very little if any complaints.

The Board recessed for a five minute break.

Chairman Jordan called the meeting back to order.

Old Business

Mike McAllister, Municipal Engineering Services Company, presented an update to the Board. Mr. McAllister stated the Kstats were finished but the results were not as good as hoped. There are only about 14.5 acres of useable area with 10,000-15,000 gallons. Most of the good soils are close to the property line of the assisted living facility and the library and 150 foot of that area will have to be buffer areas. The rest of the property, particularly toward Medical Center Drive is not useable. Currently they are trying to see what types of spray patterns will work in the area and have instructed the soil scientist to start the deep bores.

Chairman Jordan asked when they anticipate submitting the report to NCDENR. Mr. McAllister stated they are trying to get it submitted by the end of November. Last year the legislature did away with the expedite process that would allow you to pay a little more money up front but you would have your permit quicker. Chairman Jordan asked why it will take so long. Mr. McAllister stated drilling needs to take place and this involves moving in large equipment.

Commissioner Owens asked because of the shrinkage of the available acres is there an alternative process or system that we have not looked at yet or considered. Mr. McAllister stated the only other process that may be available is onsite sewer which is an even lengthier process. It is a process that could be looked at and we could talk with the soil scientists even more. Mr. McAllister stated it is a collaborative effort which involves the Department of Health & Human Services and not NCDENR. Commissioner Hofler stated she is familiar with a facility that uses the onsite program for a 100 bed nursing home facility. Mr. McAllister stated that it would be a series of pipes that run out and it is discharged underneath the group. It is like a septic system but more advanced.

Chairman Jordan asked if the lagoon is included in the 14.5 acres. Mr. McAllister stated the lagoon is not included in the 14.5 acres and it could be placed in some of the non-useable areas. Chairman Jordan asked Mr. McAllister to identify where exactly the 14.5 acres is located and include the lagoon and buffer area. Mr. McAllister stated there is a map that identifies the area; we are talking about still needing to own 25 acres.

Commissioner Owens asked if everything that was on the map that they looked at last meeting would be useful. Mr. McAllister explained we could take the soils map and cut out a square or rectangle to provide straight lines and would identify the area the County could offer back to the land owner. Chairman Jordan stated the remaining land could be offered back or used as an alternative use like timber.

Chairman Jordan asked Mr. McAllister to provide a map that quantifies the exact area we need and the area that we would offer back to the land owner. Ms. Rountree stated Mr. Hedgepeth is available to take the Board out to the site to see the areas of good soils.

Commissioner Felton asked Mr. McAllister in his professional opinion as an engineer if this would be an economical decision. Mr. McAllister stated if you are evaluating on a cost per gallon sprayed it is not economical.

Mr. Carter, Sunbury, stated he is familiar with septic system and asked if there is a buffer required with a drip. Mr. McAllister stated the buffer is much less but he does believe a buffer is required.

Chairman Jordan asked if the drip would require a NCDENR approval, Mr. McAllister stated you go through Department of Health and Human Services and not DENR. It is a very lengthy and collaborative effort.

Chairman Jordan stated the next item on the agenda is an update on the Historic Courthouse.

Natalie Rountree, County Manager, stated there is no additional update besides what was presented in the Manager's Report. We do not have documentation from Andrus for the final price on the west wall.

Commissioner Hofler stated Historical Society did vote to renovate the East Wing, the Patriots & Genealogy Rooms, and Andrus Company will be doing the work.

Commissioner Jernigan asked about sidewalks and if Ms. Rountree was able to get up with anyone. Ms. Rountree stated only cities can apply for sidewalk funding so a conversation would need to be had with Mayor Winslow.

New Business

Sandy Pittman, Finance Officer, stated the Board of Education has approved the submission of the Public School Building Capital Fund North Carolina Education Lottery Application. The School Board has already approved it and now it is before the Board.

Commissioner Hofler made a motion to approve the submission of the Public School Building Capital Fund North Carolina Education Lottery Application. Commissioner Felton seconded the motion; motion passed unanimously.

Chairman Jordan stated we need to pass a resolution removing a former employee as review officer and subdivision administrator and naming a replacement. The resolution reads as:

**RESOLUTION
REMOVING FORMER EMPLOYEE AS REVIEW OFFICER AND
SUBDIVISION ADMINISTRATOR AND NAMING REPLACEMENTS**

WHEREAS, NCGS 47-30.2 requires the Board of County Commissioners in each County, by resolution, to appoint a person to serve as Review Officer to review each plat before it is recorded and certify that it meets the statutory requirements for recording; and

Whereas, Tax Administrator Renee McGinnis has served as Deputy Review Officer and Subdivision Administrator since November 3, 2003 and as of September 30, 2014 at 5:00 p.m. is no longer an employee of Gates County; and

Whereas, Renee McGinnis has been appointed to serve as Deputy Review Officer to assist in map review during time of the County Planner's unavailability; and

Whereas, Katherine Lane has been hired as Tax Administrator for Gates County effective September 22, 2014;

Now, Therefore, be it resolved that effective Wednesday, October 1, 2014 at 10:00 a.m. the duties and powers of Deputy Review Officer shall be transferred from former Tax Administrator, Renee McGinnis to Current Tax Administrator, Katherine Lane; Katherine Lane shall continue in her position as a Deputy Review Officer for the foreseeable future.

In the COUNTY OF GATES

**Adopted this 1st Day of October, 2014
GATES COUNTY BOARD OF COMMISSIONERS**

BY: _____
Henry L. Jordan, Chairman

(Seal)

Melissa A. Coe, Clerk to the Board

Commissioner Owens made a motion to approve the Resolution Removing Former Employee As Review Officer and Subdivision Administrator and Naming Replacements. Commissioner Jernigan seconded the motion; motion passed unanimously.

Commissioner Hofler asked if we can add in the last portion of the resolution to state deputy review officer and subdivision administrator.

Citizen Comments

None

Commissioner Comments

Commissioner Felton thanked everyone for attending and stated he really appreciates the turnout we have this morning and the interest that is in County business.

Commissioner Hofler thanked everyone for coming and reminded citizens they are welcome to contact the Board with concerns or things they feel are going well. Last night Commissioner Hofler received a phone call from someone doing business in the County that commended the Tax & Register of Deeds office for the work they are doing.

Commissioner Jernigan thanked everyone for attending and sitting through the whole meeting. Commissioner Jernigan also thanked citizens that go online and pull up the video and minutes for review if they work and can't make the meetings. Commissioner Jernigan that the boards and committees the commissioners serve on are public meetings and citizens are always welcome to attend. You may have to do a little research to find out where the meeting is being held but if you attend you will find information that is helpful.

Commissioner Owens stated he agrees that the professionalism in departments is something to be commended. Family Fun and Fitness Day is this Saturday at 10 a.m. at the Community Center. Thank you for your support of Commissioners and keep your eyes open for what all is happening in the County.

Chairman Jordan thanked citizens for attending and for their part in helping the Board to carry out the business of the County. Those that serve on different boards and committees do an important job. The Board of Commissioners works diligently to try to improve the quality of life in the County. The Gates House Assisted Living has broken ground and it is a good sign of things to come for the County. Chairman Jordan welcomed Ms. Lane to the Gates County Tax Department. Secretary Tata with The NC Department of Transportation will be in Edenton this coming Thursday night to discuss the Governors 25 year vision. The event is open to the public and will be held at the Chowan Community Public Safety Center.

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

Adjournment

Commissioner Owens made a motion to authorize the County Manager to respond to the School Board to recommend they use their fund balance to rebuild the sewer system at Buckland School and then look to the county next fiscal year to possibly reimburse some of the funds to their fund balance. Commissioner Felton seconded the motion; motion passed unanimously.

Commissioner Jordan made a motion to authorize the County Manager to move forward with payment of the CDBG contract with the payment being made under protest with a letter from the attorney. Commissioner Jernigan seconded the motion; Commissioners Owens, Jernigan, Hofler, and Jordan voted in favor, Commissioner Felton voted against. The motion passed four to one.

Commissioner Hofler made a motion to appoint Kenneth Jernigan to the Board of Adjustment. Commissioner Felton seconded the motion; motion passed without opposition.

Ms. Rountree stated Secretary Decker will be visiting Gates County on October 30th from 2:30 p.m. to 6:00 p.m.. Ms. Rountree will be working with Secretary Decker's office to schedule the full visit.

Commissioner Jernigan made a motion to adjourn. Commissioner Felton seconded the motion; motion passed unanimously.

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
23376	BOONE SHERRY	09/05/2014	34.16
23377	DOMINION NC POWER	09/05/2014	565.38
23378	HIGH & CROWE LLP	09/05/2014	385.56
23379	IMAGING SPECIALTIES USA INC	09/05/2014	247.58
23380	LFM PROPERTIES, LLC	09/05/2014	587.42
23381	MAXIMUS INC	09/05/2014	937.50
23382	ROANOKE ELEC MEMBERSHIP C	09/05/2014	173.00
23383	ROD, INC.	09/05/2014	66.95
23384	XEROX CORPORATION	09/05/2014	264.28
23385	AFLAC	09/05/2014	1,674.69
23386	BB&T GOVERNMENTAL FINANCE	09/05/2014	267,106.67
23387	BCBSNC	09/05/2014	226.00
23388	BCBSNC	09/05/2014	159.25
23389	BCBSNC	09/05/2014	159.25
23390	BCBSNC	09/05/2014	159.25
23391	BCBSNC	09/05/2014	182.25
23392	BOONE WESLEY	09/05/2014	26.88
23393	BUCHANAN SUZANNE R.	09/05/2014	175.00
23394	CAROLINA HOTEL LLC	09/05/2014	238.35
23395	CENTURYLINK	09/05/2014	4,221.17
23396	COLONIAL LIFE	09/05/2014	2,235.09
23397	ENVIRONMENT I INC	09/05/2014	1,112.55
23398	ETHERIDGE DANNY M.	09/05/2014	1,000.00
23399	FAMILY FOODS OF GATES	09/05/2014	8.49
23400	FOOD LION	09/05/2014	52.88
23401	GATES CO BOARD OF EDUCATI	09/05/2014	2,602.39
23402	GODFREY BROTHERS BUILDERS INC.	09/05/2014	45,360.00
23403	GRANT JOHNNY LEE	09/05/2014	1,667.00
23404	GREENE, JR JOSEPH H.	09/05/2014	100.00
23405	HAWKINS GRAHAM M.	09/05/2014	100.00
23406	HD SUPPLY WATERWORKS LTD	09/05/2014	2,172.19
23407	HOLLEY TED	09/05/2014	4,787.50
23408	HUMANA SPECIALTY BENEFITS	09/05/2014	668.78
23409	LANG DANIEL W.	09/05/2014	100.00
23410	LAWMEN'S SAFETY SUPPLY	09/05/2014	1,113.64
23411	LOGICS LLC	09/05/2014	1,805.00
23412	LOWE'S COMPANIES INC	09/05/2014	274.24
23413	LYON CLINTON	09/05/2014	100.00
23414	MARK D. BARDELL, P.C.	09/05/2014	43.77
23415	MOYER THOMAS W.	09/05/2014	30.00
23416	NC DEPT OF LABOR	09/05/2014	175.00
23417	PERRY JOSEPH A.	09/05/2014	50.00
23418	RADMORE KATHY J.	09/05/2014	50.00

23419	ROANOKE-CHOWAN PUBLISHING	09/05/2014	225.12
23420	SENTARA HOSPITALS	09/05/2014	40.00
23421	THE SOUND SIDE GROUP INC	09/05/2014	4,348.80
23422	UNIFORMS PLUS INC	09/05/2014	205.85
23423	WATER GUARD, INC	09/05/2014	1,105.18
23424	XEROX CORPORATION	09/05/2014	85.40
23425	ALBEMARLE EDUCATIONAL FOUNDATION, INC.	09/11/2014	375.80
23426	APPLE TREE LEARNING CENTER	09/11/2014	137.60
23427	BROTHERS DIANN T.	09/11/2014	6,969.10
23428	BUTLER THERESA M P	09/11/2014	1,193.90
23429	CATHEDRAL KIDDIE CAMPUS	09/11/2014	72.50
23430	GATES CO BOARD OF EDUCATI	09/11/2014	963.75
23431	HOWELL JOANN	09/11/2014	1,623.90
23432	JOHNSON MARY L.	09/11/2014	2,105.35
23433	MAIN STREET DAY CARE INC.	09/11/2014	173.00
23434	MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	09/11/2014	6,667.30
23435	RIDDICK CRYSTAL	09/11/2014	2,167.40
23436	RIDDICK JOYCE A.	09/11/2014	769.00
23437	STEPHENSON WENDY REID	09/11/2014	732.60
23438	TANYA'S LOVING WITH LEARNING CARE CENTER	09/11/2014	1,988.50
23439	ALBEMARLE REGIONAL HEALTH	09/12/2014	15.00
23440	DOMINION NC POWER	09/12/2014	600.00
23441	FIRST CITIZENS BANK	09/12/2014	40.00
23442	IMAGING SPECIALTIES USA INC	09/12/2014	139.18
23443	ROANOKE CHOWAN COMM COLLE	09/12/2014	300.56
23444	ROANOKE-CHOWAN PUBLISHING	09/12/2014	33.06
23445	SMITHSON CONNIE	09/12/2014	71.68
23446	SOUTHERN BANK & TRUST CO	09/12/2014	56.00
23447	YOUNG WILLIAMS P.C.	09/12/2014	9,192.58
23448	ALBEMARLE REGIONAL HEALTH	09/12/2014	300.00
23449	ASSURANT EMPLOYEE BENEFITS	09/12/2014	3,619.26
23450	BB&T GOVERNMENTAL FINANCE	09/12/2014	142,054.44
23451	BOONE WESLEY	09/12/2014	20.72
23452	BRAME SPECIALTY CO.	09/12/2014	3,711.39
23453	BRINKLEY HARDWARE	09/12/2014	722.39
23454	BROWN NATHAN	09/12/2014	144.00
23455	CASH CYCLE SOLUTIONS, INC.	09/12/2014	2,424.90
23456	CDW GOVERNMENT INC	09/12/2014	2,268.44
23457	CENTURYLINK	09/12/2014	523.78
23458	CLEARSCAPES, PA	09/12/2014	2,642.33
23459	CLINICAL SOLUTIONS	09/12/2014	23.88
23460	COLONY TIRE CORPORATION	09/12/2014	28.17
23461	CROCKER VIRGINIA H.	09/12/2014	250.39
23462	DIXIE AUTO PARTS	09/12/2014	5,472.49
23463	DOMINION NC POWER	09/12/2014	10,942.52
23464	E/Z PAGE	09/12/2014	53.49
23465	GATES CO ANIMAL CLINIC	09/12/2014	102.00
23466	GATES CO WATER DEPT.	09/12/2014	296.00
23467	HERTFORD CO DETENTION CEN	09/12/2014	19,750.00
23468	INTERFLEX PAYMENTS, LLC	09/12/2014	162.00
23469	JORDAN ROBERT E.	09/12/2014	210.00
23470	LAWRENCE JR WATSON	09/12/2014	663.07
23471	LIGHT-N-UP, LLC	09/12/2014	427.00
Check #	Vendor	Check Date	
23472	MOYER THOMAS W.	09/12/2014	121.24
23473	NC COOPERATIVE EXTENSION SERVICE	09/12/2014	18.50
23474	NC DEPT OF ADMIN - COURIE	09/12/2014	242.02

23475	NC DEPT OF REVENUE	09/12/2014	1,999.00
23476	NC DEPT OF REVENUE	09/12/2014	271.22
23477	NC DHHS OFFICE OF THE CONTROLLER	09/12/2014	40.00
23478	OBX RESORT LLC	09/12/2014	223.25
23479	OWEN G. DUNN CO.	09/12/2014	238.53
23480	PITTMAN SANDRA L.	09/12/2014	18.04
23481	PURCHASE POWER	09/12/2014	490.00
23482	QUILL CORP.	09/12/2014	576.43
23483	REG OF DEEDS SUPP PENSION	09/12/2014	63.99
23484	RISON RICHARD A.	09/12/2014	8,000.00
23485	ROANOKE ELEC MEMBERSHIP C	09/12/2014	1,366.85
23486	S&S TRAILER & CONTAINER RENTAL, INC.	09/12/2014	101.65
23487	SEARS JAMES H.	09/12/2014	259.42
23488	SMITH TIMOTHY H.	09/12/2014	3.87
23489	STATE INFORMATION PROC SE	09/12/2014	623.73
23490	SUPERIOR VISION	09/12/2014	559.41
23491	UNC SCHOOL OF GOVERNMENT	09/12/2014	2,650.00
23492	UNIFIRST CORP	09/12/2014	85.94
23493	UNIVERSAL ADCOM, LLC	09/12/2014	299.99
23494	US CELLULAR	09/12/2014	2,372.70
23495	USDA-APHIS WILDLIFE SERVICES	09/12/2014	4,000.00
23496	VO-TECH TRAINING	09/12/2014	240.00
23497	WASTE INDUSTRIES INC	09/12/2014	397.02
23498	ARMOUR SETTLEMENT SERVICES	09/17/2014	99.81
23499	COWAN JENNIFER RENEE	09/17/2014	23.62
23500	COWAN KEVIN RAY	09/17/2014	25.99
23501	GRIMES KENNETH K.	09/17/2014	81.99
23502	GROSS WILLIAM SYLVESTER	09/17/2014	94.81
23503	HILTON, JR. THOMAS E	09/17/2014	50.00
23504	HINES DONNA MAE	09/17/2014	17.36
23505	HOWIE JESSICA DAWN	09/17/2014	20.52
23506	PERRY MARY DENISE	09/17/2014	28.11
23507	WHITEHURST BENJAMIN WAYNE	09/17/2014	132.91
23508	APPLE TIME, INC	09/17/2014	139.50
23509	ASBELL JAMES W	09/17/2014	103.78
23510	BOONE CRYSTAL R.	09/17/2014	55.70
23511	BOONE WESLEY	09/17/2014	48.16
23512	CROSSROADS FUEL	09/17/2014	1,690.01
23513	E/Z PAGE	09/17/2014	118.93
23514	FELTON BILLY	09/17/2014	82.28
23515	HAWKINS DR. CLEVELAND	09/17/2014	80.60
23516	HENDRIX DIANE R.	09/17/2014	103.04
23517	JORDAN HENRY L.	09/17/2014	96.76
23518	KELLOGG-MORGAN AGENCY INC	09/17/2014	100.00
23519	LEXISNEXIS	09/17/2014	251.60
23520	LOGICS LLC	09/17/2014	1,805.00
23521	MOYER THOMAS W.	09/17/2014	30.00
23522	NC STATE BUREAU OF INVEST	09/17/2014	1,044.00
23523	NC STATE BUREAU OF INVEST	09/17/2014	605.00
23524	NICKENS SANDRA	09/17/2014	76.12
23525	PIEDMONT NATURAL GAS	09/17/2014	152.21
23526	PITNEY BOWES	09/17/2014	139.29
23527	QUILL CORP.	09/17/2014	835.27
23528	RESCARE HOME CARE	09/17/2014	444.00
23529	RIDDICK NATHAN	09/17/2014	55.70
23530	ROANOKE ELEC MEMBERSHIP C	09/17/2014	642.50
23531	SAFE-T-WORKS, INC	09/17/2014	50.00
23532	SPIVEY FANNIE M.	09/17/2014	78.36

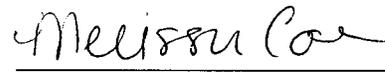
23533	UNIFORMS PLUS INC	09/17/2014	759.59
23534	WEBB EDWARD E.	09/17/2014	157.71
23535	DOMINION NC POWER	09/26/2014	506.17
23536	FELTON BILLY	09/26/2014	82.28
23537	HAWKINS DR. CLEVELAND	09/26/2014	80.60
23538	INOUTBOARD.COM,LLC	09/26/2014	24.95
23539	JORDAN HENRY L.	09/26/2014	96.76
23540	NC DEPT OF ADMIN - COURIE	09/26/2014	5.19
23541	NCACDSS	09/26/2014	419.00
23542	NICKENS SANDRA	09/26/2014	76.12
23543	SMITHSON CONNIE	09/26/2014	68.88
23544	SPIVEY FANNIE M.	09/26/2014	78.36
23545	ADDED TOUCH FLORIST	09/26/2014	94.16
23546	BOONE WESLEY	09/26/2014	44.24
23547	CHOWAN COUNTY	09/26/2014	6,765.00
23548	COECO OFFICE SYSTEMS	09/26/2014	12.15
23549	COLONY TIRE CORPORATION	09/26/2014	598.36
23550	CREATIVE PRODUCT SOURCE INC	09/26/2014	206.99
23551	EDWARDS JOHNATHAN MARK	09/26/2014	4,636.38
23552	ETHERIDGE DANNY M.	09/26/2014	1,000.00
23553	FOOD LION	09/26/2014	63.53
23554	GATES SOIL & WATER CONSER	09/26/2014	3,000.00
23555	GOOD PICKIN' INC	09/26/2014	237.50
23556	GREENE, JR JOSEPH H.	09/26/2014	100.00
23557	HAWKINS GRAHAM M.	09/26/2014	100.00
23558	HILTON NORTH RALEIGH	09/26/2014	148.60
23559	HOLLEY REBA G.	09/26/2014	13.92
23560	IRON SOLUTIONS LLC	09/26/2014	435.00
23561	LANG DANIEL W.	09/26/2014	50.00
23562	LASSITER PATRICE T.	09/26/2014	136.64
23563	LATTA DISTRIBUTING CO., INC.	09/26/2014	253.74
23564	LIGHT-N-UP, LLC	09/26/2014	811.30
23565	MUNICIPAL ENGINEERING SERVICES COMPANY, P. A.	09/26/2014	1,437.50
23566	NC DEPT OF JUVENILE JUSTI	09/26/2014	2,196.00
23567	NC DEPT OF MOTOR VEHICLES	09/26/2014	6.00
23568	NC DEPT OF MOTOR VEHICLES	09/26/2014	683.55
23569	NC DEPT OF MOTOR VEHICLES	09/26/2014	683.55
23570	NC FOREST SERVICE	09/26/2014	5,121.63
23571	NCPTA	09/26/2014	250.00
23572	OKLESHEN B J	09/26/2014	48.00
23573	PAGEANTRY UNLIMITED, INC	09/26/2014	97.00
23574	PERRY JOSEPH A.	09/26/2014	50.00
23575	PERSONNEL CONCEPTS INC	09/26/2014	25.85
23576	PROGRESSIVE AGRICULTURE FOUNDATION	09/26/2014	10.34
23577	QUILL CORP.	09/26/2014	6.38
23578	RADMORE KATHY J.	09/26/2014	100.00
23579	RED BARN FARMS TACK SHOP	09/26/2014	33.75
23580	ROUNTREE NATALIE MENIUS	09/26/2014	47.50
23581	SENTARA HOSPITALS	09/26/2014	80.00
23582	THE WOOTEN COMPANY	09/26/2014	9,576.75
23583	UNC SCHOOL OF GOVERNMENT	09/26/2014	125.00
23584	WATER GUARD, INC	09/26/2014	1,570.68
23585	WEBB EDWARD E.	09/26/2014	131.71
23586	WILLIAMS EDNA	09/26/2014	48.00
23587	AFLAC	09/30/2014	1,674.69
23588	ASKEW WADE	09/30/2014	50.00
23589	ASSURANT EMPLOYEE BENEFITS	09/30/2014	3,339.55

23590	BROTHERS CHARLES H.	09/30/2014		50.00
23591	CALIFORNIA CONTRACTORS SU	09/30/2014		60.00
23592	CARTER, II JOHN H.	09/30/2014		50.00
23593	CITY ELECTRIC SUPPLY COMPANY	09/30/2014		92.88
23594	COLONIAL LIFE	09/30/2014		2,178.09
23595	CRADDOCK LEAH O.	09/30/2014		5.08
23596	FELTON BRENDA	09/30/2014		50.00
23597	FREEMAN, III JOSEPH R.	09/30/2014		50.00
23598	GATES CO BD OF EDUC/CAP O	09/30/2014		50,000.00
23599	HUMANA SPECIALTY BENEFITS	09/30/2014		668.78
23600	NC CHILD SUPPORT	09/30/2014		1,726.00
23601	NC DEPT OF REVENUE	09/30/2014		157.28
23602	NC DEPT OF REVENUE	09/30/2014		72.40
23603	NCACAA	09/30/2014		160.00
23604	NCSEAA	09/30/2014		327.55
23605	QUILL CORP.	09/30/2014		383.88
23606	SOUTHERN BANK-VISA	09/30/2014		3,502.65
23607	SPRUILL-WILLIAMS BONNIE PATTY	09/30/2014		500.00
23608	STATE INFORMATION PROC SE	09/30/2014		581.91
23609	SUPERIOR VISION	09/30/2014		437.55
23610	TREASURER OF VIRGINIA	09/30/2014		381.25
23611	UMPHLETT-HOBBS PHYLLIS	09/30/2014		50.00
23612	WALTERS, III FRANK H.	09/30/2014		5.32
101794	HOFER, LINDA F	9/30/2014	\$	628.96
101795	STALLS, CHARLIE	9/30/2014	\$	2,291.11
101796	MORRIS, BETTY	9/30/2014	\$	1,539.48
101797	PLYLER, PATSY O	9/30/2014	\$	675.22
101798	CROSS, LISA MYRICK	9/30/2014	\$	1,510.74
101799	HORTON, MARY C	9/30/2014	\$	2,168.60
101800	HOLLOWELL, JAMES W	9/30/2014	\$	884.28
101801	SPIVEY, JOHN L	9/30/2014	\$	650.05
101802	PARKER, BRIAN C	9/30/2014	\$	1,809.89
ACH	ALLEN II, JERRY H.	9/30/2014	\$	1,486.63
ACH	BAUM, MARY K	9/30/2014	\$	2,227.04
ACH	BOONE, LARRY D	9/30/2014	\$	541.38
ACH	BOONE, MURRAY D	9/30/2014	\$	553.33
ACH	BOONE, SHERRY F	9/30/2014	\$	2,593.34
ACH	BOONE, WALTER REGINALD	9/30/2014	\$	1,336.78
ACH	BOONE, WESLEY J.	9/30/2014	\$	693.29
ACH	BOONE-HALL, CHERYL A	9/30/2014	\$	1,466.47
ACH	BRODIE, GEORGE S	9/30/2014	\$	537.24
ACH	BYRD, MARION	9/30/2014	\$	594.42
ACH	CAMPBELL, ALTON RAY	9/30/2014	\$	2,171.12
ACH	CHAPPELL, TRACIE L	9/30/2014	\$	1,776.75
ACH	CLARK, ANDREA	9/30/2014	\$	1,766.05
ACH	COE, MELISSA ANN	9/30/2014	\$	2,067.32
ACH	CRADDOCK, LEAH O	9/30/2014	\$	2,111.21
ACH	CROSS JR., EDWARD A	9/30/2014	\$	1,865.19
ACH	CROSS, LULA M	9/30/2014	\$	1,092.84
ACH	CURRY, WARREN D.	9/30/2014	\$	1,722.97
ACH	DREWYOR, CHRISTINA M.	9/30/2014	\$	796.16
ACH	EARLEY, DEBRA H	9/30/2014	\$	1,445.53
ACH	EURE, BILLIE JO	9/30/2014	\$	1,598.42
ACH	FELTON, BILLY F	9/30/2014	\$	658.61
ACH	FREEMAN III, JOSEPH R	9/30/2014	\$	1,316.58
ACH	FREEMAN, SHEILA	9/30/2014	\$	2,022.76
ACH	GATLING, NATORIA M	9/30/2014	\$	626.10
ACH	HARRELL, ELIZABETH P	9/30/2014	\$	1,421.41

ACH	HARRELL, JAMES DOUGLAS	9/30/2014	\$	1,500.66
ACH	HARRELL, SANDRA C	9/30/2014	\$	575.44
ACH	HARRISON, MARY R.	9/30/2014	\$	657.10
ACH	HARVEY, PAMELA C	9/30/2014	\$	537.98
ACH	HATHAWAY, RANDALL A	9/30/2014	\$	2,557.20
ACH	HAWKS, BRANDON S	9/30/2014	\$	1,194.60
ACH	HAYER, CHARLETTE	9/30/2014	\$	1,153.51
ACH	HEDGEPEETH, TIMOTHY M	9/30/2014	\$	3,682.85
ACH	HENDRIX, DIANE R.	9/30/2014	\$	2,118.01
ACH	HOLLEY, ANTOINETTE P	9/30/2014	\$	3,669.97
ACH	HOLLEY, DANIT L	9/30/2014	\$	1,502.66
ACH	HOWELL, LLOYD T.	9/30/2014	\$	510.22
ACH	JERNIGAN, KENNETH	9/30/2014	\$	652.71
ACH	JOHNSON, BRYAN D	9/30/2014	\$	1,961.72
ACH	JOHNSON, CLYTIA A	9/30/2014	\$	1,633.37
ACH	JONES, ERNEST L.	9/30/2014	\$	419.59
ACH	JONES, SHARON S	9/30/2014	\$	1,489.29
ACH	JORDAN, HENRY L.	9/30/2014	\$	687.75
ACH	JORDAN, ROBERT E	9/30/2014	\$	2,039.36
ACH	KING, SHAWN M.	9/30/2014	\$	1,424.31
ACH	KRONBAUER, STACY L	9/30/2014	\$	586.28
ACH	LASSITER, LISA B	9/30/2014	\$	1,476.85
ACH	LASSITER, PATRICE T	9/30/2014	\$	2,669.82
ACH	LONG, VICKY L	9/30/2014	\$	1,851.33
ACH	LOWE, MATTHEW R	9/30/2014	\$	1,943.27
ACH	MANSFIELD, DAVID L.	9/30/2014	\$	1,530.77
ACH	MCGINNIS, RENEE' H.	9/30/2014	\$	4,890.58
ACH	METZ, KIMBERLY J	9/30/2014	\$	2,097.58
ACH	MITCHELL, EDGAR LEE	9/30/2014	\$	2,796.50
ACH	OWENS, GLADYS S	9/30/2014	\$	1,542.13
ACH	OWENS, MICHAEL C.	9/30/2014	\$	652.71
ACH	OWENS, NICOLE C.	9/30/2014	\$	671.57
ACH	PARKER II, GEORGE A	9/30/2014	\$	1,519.31
ACH	PARKER, GLYNDA S	9/30/2014	\$	1,640.26
ACH	PARKER, PHYLLIS A	9/30/2014	\$	2,445.76
ACH	PERRONE, ADRIANNA G.	9/30/2014	\$	387.43
ACH	PHILLIPS, CRYSTAL B	9/30/2014	\$	1,827.65
ACH	PHOENIX, PATRICIA ANN	9/30/2014	\$	546.68
ACH	PIERCE, GRACIE P	9/30/2014	\$	1,644.51
ACH	PIERCE, JENNIFER M.	9/30/2014	\$	1,737.43
ACH	PITTMAN, SANDRA L	9/30/2014	\$	3,376.70
ACH	POWELL, DANIEL S	9/30/2014	\$	1,693.08
ACH	POWELL, DONNA H.	9/30/2014	\$	1,530.77
ACH	POWELL, RHONDA B	9/30/2014	\$	1,452.20
ACH	REID, LINDA J	9/30/2014	\$	504.01
ACH	RIDDICK, DEMONT A.	9/30/2014	\$	239.34
ACH	RIDDICK, ESTHER W	9/30/2014	\$	603.77
ACH	RIDDICK, JORDAN O'NEAL	9/30/2014	\$	619.04
ACH	RIDDICK, WILLIAM NATHAN	9/30/2014	\$	1,486.67
ACH	ROUNTREE, MARIE D	9/30/2014	\$	2,057.22
ACH	ROUNTREE, NATALIE MENIUS	9/30/2014	\$	3,955.83
ACH	SAUNDERS, LAKISHA	9/30/2014	\$	1,829.15
ACH	SMITHSON, CONNIE C	9/30/2014	\$	2,244.12
ACH	SPRUILL JR., WILLIAM E	9/30/2014	\$	564.31
ACH	STONE, SHELLEY A	9/30/2014	\$	1,653.67
ACH	TRIPP, VALERIE S	9/30/2014	\$	1,613.10
ACH	WALKER, DAPHNE B	9/30/2014	\$	1,330.21
ACH	WALL, FREDERIC E	9/30/2014	\$	1,744.95

ACH	WALTERS III, FRANK H	9/30/2014	\$	1,270.89
ACH	WARD, ELIZABETH CAROL	9/30/2014	\$	1,492.85
ACH	WEBB, EDWARD E	9/30/2014	\$	3,710.68
ACH	WEISS, HERMAN A.	9/30/2014	\$	1,346.71
ACH	WESTER, PAMELA A	9/30/2014	\$	2,107.59
ACH	WHITE, MELANIE S	9/30/2014	\$	1,605.81
ACH	WHITE, STEPHEN F	9/30/2014	\$	765.54
ACH	WIGGINS, JOHN J	9/30/2014	\$	739.94
ACH	WILLIAMS, DOMINIQUE D.	9/30/2014	\$	2,314.11
ACH	WINN, WILLIAM A	9/30/2014	\$	3,184.40
ACH	WINSLOW, GARRETT W	9/30/2014	\$	1,793.73
ACH	WYCHE, STEPHANIE P.	9/30/2014	\$	1,583.53


Henry L. Jordan, Chairman


Melissa A. Coe, Clerk

GATES COUNTY BOARD OF COMMISSIONERS

