

**GATES COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING MINUTES  
MARCH 2, 2016**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, March 2, 2016 in the Gates County Cooperative Extension Building, 112 Court Street, Gatesville. Commissioners Hofler, Owens, Jordan, Felton and Freeman were present. Also present was County Manager, Natalie Rountree.

Commissioner Owens led in prayer and the Pledge of Allegiance.

Chairman Hofler called the meeting to order.

**Approval of Minutes**

Commissioner Jordan asked for three changes to be made to the February 15<sup>th</sup> minutes.

Commissioner Freeman made a motion to approve the minutes as modified for February 8, 2016 and February 15, 2016. Commissioner Felton seconded the motion; motion carried unanimously.

**Approval of Agenda**

Commissioner Jordan requested adding the formal request for Gates County Board of Education to submit a petition for school funding be added to old business.

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

**Delegations – Unannounced**

None

**Delegations – Announced**

Antoinette Holley, Gates County DSS, presented the annual report for the Child Protective Services and Child Fatality Team. The report outlines child protective issues within Gates County. Ms. Holley identified team members, the responsibilities of the Team, affiliates that work with the Team and when meetings are held. Community factors that affect the wellbeing of children have been identified as mental health issues, substance abuse, prescription drug use, domestic violence, substandard housing, lack of nutrition and suicide. The Team also outlined national issues in the report for the County to be on the watch for. Community awareness for a variety of issues takes place throughout the year with activities conducted by the Team.

Reba Green-Holley, Gates County Senior Center Subcommittee, presented senior center facilities report which identified the pros and cons of facilities that may be a possibility for a senior center. 90 % of citizens that participated in the senior center poll voted in favor of the creation of a center in the County. The report outlined the facility requirements suggested by the State and prioritized facilities. The Gates County Community Center may be a possible choice but an addition would have to be built and attached to the current facility. The Gates County Dental Clinic was identified as another possible facility, the size is appropriate and it is centrally located however there are no kitchen facilities and the GEMS programming would need to fall under the Senior Center on a full time basis if it is located in the facility. The clinic space will need to be renovated and there are septic system issues. The Taylor Pharmacy would have to be purchased and have upgrades to the septic system. Commissioner Owens asked about the current operations of GEMS. Ms. Beasley stated GEMS is open on Monday, Wednesday, and Friday for two hours a day. The old Family Foods building as well as Marsha's Flowers were also suggested as possible solutions and have the pros and cons outlined in the report. The Smith-Buckland site have withdrawn their offer to be considered as a possible facility.

### Administrative Reports

Natalie Rountree, County Manager, presented the managers' report for January 16-February 12, 2016. A report was received from WJE for the Historic Courthouse. It is included in your packet and is on the agenda for further discussion. On January 20 Sheriff Ed Webb and Mrs. Rountree met with Attorney Henry Gorham, representing NCACC Risk Management, to learn more about the "moonlighting" policy now available through Risk Management. The policy is designed to protect the County and Sheriff Office from accidents that may occur when deputies work during off-duty hours for a private company. The policy can be adapted to fit the needs of the county. The Albemarle Regional Planning committees met at College of The Albemarle on January 27<sup>th</sup>. Pasquotank & Perquimans Counties CTP were approved as was the methodology for determining projects for future funding. Ed Goodwin, Ferry Division, provided comments and updated the Board on the passenger ferry study completion date. The committee reviewing the passenger ferry study will meet again on February 10, 2016 and it's anticipated the study will be released for the public's review after that date. After polling member county and municipality RTAC representatives, regarding whether they had adopted a resolution to delay a vote on ferry tolling, a motion was made and seconded to delay further discussion regarding ferry tolling until after the 2016 General Assembly Short Session. All voted in favor. The ARPO supports key regional transportation initiatives to ensure funding for future interstate along US 64 and US 17 from Raleigh, NC to the Hampton Roads region in Virginia. The ARPO continues to seek additional permanent sources of funding for new and replacement ferry vessels and support vessels as well as seek methods to increase the current level of NCDOT Division 1 maintenance funds. They support ensuring funding for widening of highways, and needed bridge replacements, along hurricane evacuation routes. The ARPO also supports seeking the rotation of key RPO and NCDOT Division staff, throughout the state, on the SPOT workgroup to ensure all RPO's and NCDOT Divisions are represented equitably. On January 28<sup>th</sup> Chair Hofler and Mrs. Rountree met with Managers and Chairs from Camden, Chowan, Currituck, Pasquotank, & Perquimans. Currituck expressed concerns about how solar farms are taxed and has passed a resolution requesting a lifting of the solar tax credits on property. Other counties were encouraged to follow suit. Pasquotank has requested all counties pay a portion of the DA's office expenses. Discussion ensued about why counties do not pay. This will be discussed again at the next meeting. Mrs. Rountree attended the NC City & County Manager's Association meeting in Durham. The Association is updating its strategic plan. During the NCACC Legislative Update, counties expressed concern about back-up 911 centers and the cost of e-waste. The Legislature has asked for a study on e-waste with a report due in March. NCACC staff anticipate school construction and revenue changes to be discussed during the short session. County and city managers from the Albemarle Commission area met on February 11<sup>th</sup> to learn more about Albemarle RC&D. They also discussed topics of concern that are common to all and what is taking place in each county/municipality. On February 12<sup>th</sup> Ms. Rountree met with Economic Developers from Bertie, Halifax, Hertford, & Northampton as well as Tim Ivey, Rex Raiford, Paul Zimmerman, Dan Parks, and Marshall Cherry to discuss the marketing initiative for the 5 counties.

Kathy Lane, Tax Administrator, presented the collectors report and stated a good response has been received from advertising delinquent accounts. Ms. Lane presented two tax refunds.

Commissioner Jordan made a motion to refund \$114.54 to a couple for the sale of a travel camper. Commissioner Owens seconded the motion; motion was approved unanimously.

Commissioner Owens made a motion to refund \$1347.81 for an overpayment from a mortgage payment. Commissioner Freeman seconded the motion; motion was approved unanimously.

Ms. Lane asked the Board for approval to advertise delinquent taxes as it has been done in previous years.

Commissioner Jordan made a motion to authorize the tax administrator to advertise delinquent taxes in the local newspaper. Commissioner Felton seconded the motion; motion carried.

There were no additional departmental questions.

Chair Hofler stated next Tuesday is Election Day, please get out and vote.

Natalie Rountree, County Manager, stated the NCACC district meeting is on April 6<sup>th</sup> and announced the date and time for the Houndsmen Association dinner.

### **Public Hearings**

Chair Hofler stated the Board needs to enter into a public hearing for Amendments to the Gates County Medical Transportation Service Permitting Ordinance

Commissioner Owens made a motion to enter into public hearing for Amendments to the Gates County Medical Transportation Service Permitting Ordinance. Commissioner Jordan seconded the motion; motion passed without opposition.

Natalie Rountree, County Manager, stated the committee met two weeks ago to review suggested changes and language to clarify the ordinance. The items to be deleted have been identified as well as any item that is new or an explanation.

There were no citizen comments.

Commissioner Owens made a motion to exit the public hearing for Amendments to the Gates County Medical Transportation Service Permitting Ordinance. Commissioner Freeman seconded the motion, motion passed unanimously.

Commissioner Jordan provided explanations on why the Committee decided to make some of the changes.

Commissioner Owens would like a minor change made to page 5 and page 8.

Commissioner Jordan made a motion to approve the Amendments to the Gates County Medical Transportation Service Permitting Ordinance. Commissioner Felton seconded the motion; motion passed unanimously.

### **Old Business**

Mrs. Rountree informed the Board that the County is responsible for making sure EMS services are provided in the County it can be in house or contract with an outside provider. There are three options to fund EMS. A County can appropriate an increase in general fund monies which typically means a referendum will have to be put out to allow for an increase in taxes to fund EMS. The County can ask the legislature to amend the local act to allow the increase of fire fees authority to also fund EMS services. The third option would be to establish one or more special taxing district and impose higher tax rate in each district with proceeds to go specifically to EMS funding. If this is the option it is recommended that their only be one special taxing district and everyone will be charged the same tax, it requires a public hearing.

The Board verified the requested EMS amount is anticipated to be a yearly need and not a onetime request. The original proposal recommends going with the special taxing district option to cover funding. The public hearing would be held to set the district and then it is decided what the fee for the district would be.

The Board discussed possible ways to implement a fee in a special district that is fair to all citizens.

Mrs. Rountree shared a letter regarding the structural assessment of the west wing walls at the Historic Courthouse. Mr. Crowe with WJE is not as concerned about the bricks as others in the past have been he recommended testing the stucco and mortar. If rebuilding

is an option it is recommended to rebuild part of the wall using the old bricks that have been tested. It would be a total of \$12,000 to test the existing brick, reclaimed brick, mortar and stucco.

The Board discussed in detail the observations made by WJE outlined in their report.

Commissioner Jordan recommended forwarding the recommendation to Clearscapes for their recommendation

Commissioner Jordan made a motion to forward the WJE report to Clearscapes for input. Commissioner Freeman seconded the motion; motion carried.

Jennifer Baptiste, Planning Director, presented revised draft text amendments for the Planning Board and the Board of Adjustment. The Board shared concerns with membership requirements and if citizens of incorporated Gatesville should be allowed to serve on the Board. Commissioner Owens and Commissioner Felton feel Gatesville citizens should be allowed to serve while Chair Hofler has no issue with Gatesville citizens serving. It is understandable that someone who doesn't have to follow the rules shouldn't serve on a Board that makes rules and enforces them.

The Board agreed to hold a work session prior to the March 21<sup>st</sup> meeting to continue reviewing the draft documents.

Commissioner Owens made a motion to hold a work session at 6pm on March 21, 2016 to discuss the text amendments for the Planning Board and Board of Adjustment. Commissioner Freeman seconded the motion; motion passed unanimously.

#### **New Business**

Patrice Lassiter, GITS Director, presented updates to the GITS Policy, the updates are a result of a drug and alcohol audit that was held in November. Ms. Lassiter reviewed the changes to be made in detail.

Commissioner Freeman made a motion to approve the updated GITS Drug and Alcohol Testing Policy as presented. Commissioner Owens seconded the motion; motion passed without opposition.

Ms. Lassiter presented changes to the GITS Cash Handling policy.

Commissioner Owens made a motion to approve the updated GITS Cash Handling policy. Commissioner Jordan seconded the motion; motion passed unanimously.

Mrs. Rountree presented budget amendments 19-23.

Commissioner Owens made a motion to approve budget amendment 19 for Eure Fire Department. Commissioner Jordan seconded the motion; motion carried.

Commissioner Freeman made a motion to approve budget amendment 20 for an increase in EMPG Funding. Commissioner Owens seconded the motion; motion carried.

Commissioner Owens made a motion to approve budget amendment 21 to reallocate capital project funds that were placed in the Tax Department advertising line by error and funds are being removed from the general fund. Commissioner Jordan seconded the motion; motion carried.

Commissioner Jordan made a motion to approve Budget Amendment 22 for the playground equipment. Commissioner Owens seconded the motion; motion passed unanimously.

Commissioner Freeman made a motion to approve Budget Amendment 23. Commissioner Jordan seconded the motion; motion passed without opposition.

Chair Hofler presented the Personnel Board Recommendation to approve GITS to add a new position to improve services. The new position would be a Transit

Dispatcher/Operator Position and will be paid with current funds. Approval of Transit Dispatcher/Operator Job Description is also requested.

Commissioner Jordan made a motion to approve the Transit Dispatcher/Operator position and job description. Commissioner Owens seconded the motion; motion passed without opposition.

Chair Hofler stated Currituck County has requested to their legislative delegates to eliminate the 80% solar tax credits and have asked other counties to do the same.

Kathy Lane, Tax Administrator, explained how the tax credit works in comparison to County tax assessments for solar farms. The tax credit is dealing with equipment and has nothing to do with land.

Commissioner Owens would like to see the letter revised to show support for economic development but our stance on the solar tax credit.

Commissioner Jordan made a motion to recommend the County Manager to draft a letter to our legislatures acknowledging the receipt of the Currituck Letter of Concern and concur with the removal of the tax credit on equipment. Commissioner Freeman seconded the motion; motion passed without opposition.

Jennifer Baptiste, Planning Director, presented a draft copy of the proposed Solar Farm Ordinance drafted by the Planning Board.

Commissioner Jordan clarified understanding of the bond requirements and fence set back requirements. The Board discussed the fence set back requirements and how it relates to the planting of shrubbery.

The Board asked how they need to move forward. Ms. Baptiste reminded the Board that a public hearing must be made held to approve the Solar Farm Ordinance and the Solar Farm Moratorium expires at the end of the month.

Commissioner Felton made a motion to hold a public hearing to extend the solar farm moratorium for 60 days. Commissioner Owens seconded the motion; motion passed without opposition.

The Board decided to review the draft solar farm ordinance in more detail during the 6pm work session on March 21<sup>st</sup>.

Commissioner Jordan stated the Board of Commissioners needs to formally make a motion to request the Board of Education to formally submit a petition to replace central middle school so that the Board of Commissioners can move forward.

Commissioner Jordan made a motion to request the Board of Education to submit a formal request to replace or renovate Central Middle School as well as provide a cost estimate. Commissioner Freeman seconded the motion; motion passed without opposition.

### **Citizen Comments**

Earl Rountree, Sunbury, stated Senator Cook is in favor of eliminating the 80% solar farm tax credit. If it is eliminated it will be eliminated in stages. The General Assembly can't promise the 80% credit and then take it back. Mr. Rountree feels there are two ways to look at Gatesville residents being able to serve on the Planning Board. The citizens of Gatesville are surrounded by the rest of the county and just because they don't live in one area doesn't mean they shouldn't have an opinion on how the county as a whole is developed. Mr. Rountree said he appreciates the Board of Commissioners and Ms. Hofler being the Chair. We have really changed the environment of the Board, in years past things were never really discussed during meetings they were discussed at Tar Heel. There are people that are not on county water that do not pay trash bills and there are others that are on water but have never received a bill. If the EMS fee is implemented it needs to be worked together so that two problems are solved at one time and everyone receives a bill for water, trash and EMS fees. There needs to be a strong oversight of the Rescue Squad and the operations when you start spending tax payer money to support the operations. In

closing Mr. Rountree feels that commissioners should have voice recordings of their meetings with department heads to avoid the accusations of improper requests.

### **Commissioner Comments**

Commissioner Freeman stated he appreciates everyone for being in attendance. The Board has to be reminded that poor decisions come with a price and that is when they hear from citizens and try to make the best decisions as possible.

Commissioner Felton stated he appreciates everyone being in attendance and reiterated that the Board tries to make everything as transparent as possible and relies on the feedback of citizens to make informed decisions.

Commissioner Jordan thanked everyone for attending and holding the Board accountable for the decisions that are made. Decisions are not always easy to make and citizen participation is necessary. Our current policy does not provide for reimbursement for travel expenses for Housing Committee members to attend workshops and things related to their duties. Commissioner Jordan asked the Board to consider this for the future.

Commissioner Owens stated there was good deliberation at the meeting which means there is participation and a cohesive Board that is willing to speak up and a staff that can present their opinions.

Chair Hofler hopes everyone feels better informed about the decisions that are made and has enjoyed seeing democracy in action. Everyone is encouraged to participate in voting and vote during the primary. Chair Hofler thanked everyone for attending, Board members for serving, and staff for working hard.

### **Closed Session**

Commissioner Jordan made a motion to enter into closed session pursuant to NCGS 143-318.11 a (3) Legal and (6) Personnel. Commissioner Owens seconded the motion; motion passed without opposition.

Commissioner Owens made a motion to exit closed session. Commissioner Jordan seconded the motion; motion carried without opposition.

### **Adjournment**

Commissioner Owens made a motion to instruct the county attorney to research and proceed with the tax issues concerning the Tom Jones Estate. Commissioner Freeman seconded the motion; motion passed without opposition.

Commissioner Jordan made a motion to recess until March 21, 2016 at 6pm. Commissioner Felton seconded the motion; motion passed without opposition.

The following bills were ordered paid:

2/4/2016	AFLAC	\$1,457.41
2/4/2016	ASSURANT EMPLOYEE BENEFITS	\$3,323.37
2/4/2016	COLONIAL LIFE	\$3,510.52
2/4/2016	CROSSROADS FUEL	\$417.60
2/4/2016	EURE VOLUNTEER FIRE DEPAR	\$28,475.23
2/4/2016	GATES VOL FIRE DEPARTMENT	\$28,475.23
2/4/2016	GATESVILLE VOL FIRE DEPAR	\$28,475.23
2/4/2016	HOBBSVILLE VOLUNTEER FIRE	\$28,475.23
2/4/2016	KANAWHA INSURANCE CO.	\$628.25
2/4/2016	METROPOLITAN LIFE INS CO	\$705.34
2/4/2016	NC CHILD SUPPORT	\$1,133.00
2/4/2016	NC DEPT OF ADMIN - COURIE	\$60.00
2/4/2016	NC DEPT OF REVENUE	\$1,058.00
2/4/2016	NC DHHS OFFICE OF THE CONTROLLER	\$10.00
2/4/2016	NC FOREST SERVICE	\$4,325.69
2/4/2016	NCSEAA	\$331.10

2/4/2016	REG OF DEEDS SUPP PENSION	\$51.66
2/4/2016	SUNBURY FIRE DEPT STATION	\$28,475.23
2/4/2016	SUNBURY FIRE DEPT STATION - CORAPEAKE	\$25,125.21
2/4/2016	SUPERIOR VISION	\$462.90
2/4/2016	WAKE COUNTY COSC	\$205.00
2/5/2016	ALBEMARLE 4-H LIVESTOCK SHOW & SALE	\$300.00
2/5/2016	BRAME SPECIALTY CO.	\$52.97
2/5/2016	CAROLINA HOTEL LLC	\$163.44
2/5/2016	CAROLINA PARKS AND PLAY, LLC	\$16,805.65
2/5/2016	CENTURYLINK	\$4,842.29
2/5/2016	CROSSROADS FUEL	\$229.41
2/5/2016	DEPARTMENT OF CORRECTIONS	\$5,510.48
2/5/2016	DOMINION NC POWER	\$713.43
2/5/2016	FIRST CITIZENS BANK	\$140.00
2/5/2016	GATES CO WATER DEPT.	\$241.50
2/5/2016	HIGH & CROWE LLP	\$74.62
2/5/2016	IMAGING SPECIALTIES USA INC	\$255.40
2/5/2016	KELLEY M ROUNTREE	\$5.40
2/5/2016	KELLOGG-MORGAN AGENCY INC	\$700.00
2/5/2016	LEXISNEXIS RISK SOLUTIONS	\$50.00
2/5/2016	LILLEY INTERNATIONAL INC	\$1,963.54
2/5/2016	MARK D. BARDELL, P.C.	\$244.77
2/5/2016	MARTIN STARNES & ASSOCIATES, CPAS, P. A.	\$15,237.50
2/5/2016	NC DEPT OF ADMIN - COURIE	\$5.68
2/5/2016	NCACDSS	\$40.00
2/5/2016	NEXVORTEX, INC.	\$329.63
2/5/2016	PITNEY BOWES INC	\$2,000.00
2/5/2016	ROBERT E. JORDAN	\$300.00
2/5/2016	ROY D. PIERCE	\$1,000.00
2/5/2016	SHERWIN-WILLIAMS	\$1,113.63
2/5/2016	SOUTHEASTERN CABLE PRODUC	\$187.25
2/5/2016	STATE INFORMATION PROC SE	\$393.62
2/5/2016	UNC SCHOOL OF GOVERNMENT	\$125.00
2/5/2016	WARREN CURRY	\$55.20
2/5/2016	WOMBLE GENERATOR SERVICE	\$835.00
2/9/2016	DIANN T. BROTHERS	\$2,785.00
2/9/2016	GATES CO BOARD OF EDUCATI	\$1,177.00
2/9/2016	JOANN HOWELL	\$985.60
2/9/2016	MARY L. JOHNSON	\$1,577.40
2/9/2016	MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	\$9,235.60
2/9/2016	PRECIOUS GIFTS CHILD DEV. CENTER	\$216.00
2/9/2016	TANYA'S LOVING WITH LEARNING CARE CENTER	\$1,012.00
2/9/2016	THERESA M P BUTLER	\$1,713.10
2/11/2016	A F STALLINGS, JR	\$38.93
2/11/2016	ANDREW L. RYAN	\$50.00
2/11/2016	ANITA R. LASSITER	\$5.70
2/11/2016	ANNE L. COGGSDALE	\$60.27
2/11/2016	BARRY W. & EMILY G. WINSLOW	\$8.92
2/11/2016	BRADLEY LEE	\$32.00
2/11/2016	CHARLENE R. SEVIER	\$5.72
2/11/2016	CHARLES C. WRIGHT	\$400.00
2/11/2016	CHARLES NICHOLAS LOLIES	\$35.17
2/11/2016	CORELOGIC TAX SERVICES	\$2,350.88
2/11/2016	DAVID LEE GATLING	\$8.91
2/11/2016	DAVID R. STRICKLAND	\$13.52
2/11/2016	DAVID S. COWAN	\$76.67
2/11/2016	DEBRA L. MARK	\$20.35
2/11/2016	DIANE T. BROTHERS	\$8.32

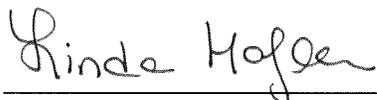
2/11/2016	DOUGLAS FREEMAN, JR.	\$180.00
2/11/2016	EDDIE G. BRITT	\$2.82
2/11/2016	GATES CO ANIMAL CLINIC	\$3.71
2/11/2016	GITA L. CROSS	\$10.45
2/11/2016	HI WAY 37 S. BODY WORKS CORP. & SALES	\$10.99
2/11/2016	INDUSTRY CONSULTING GROUP	\$2,281.85
2/11/2016	JAMES C. COMPTON	\$22.22
2/11/2016	JENNIFER M. MCREYNOLDS	\$14.42
2/11/2016	JESSICA PELKEY	\$15.97
2/11/2016	JOHN A. & LINDA P. LANE, JR.	\$10.02
2/11/2016	JOHNNIE M. HURDLE	\$7.44
2/11/2016	JOSEPH M. & KELLY W. FRIZZELL	\$11.47
2/11/2016	LERETA , LLC	\$808.01
2/11/2016	MICHAEL L. BAILEY	\$7.28
2/11/2016	MICHAEL OWENS	\$16.32
2/11/2016	NELL C. WILLEY	\$35.02
2/11/2016	NELLIE P. LONG	\$14.17
2/11/2016	NOAH B. AND JESSICA M. BURGESS	\$85.33
2/11/2016	RANDY L. RICHARDSON, SR	\$3.17
2/11/2016	RASHAWN O. CROSS	\$80.93
2/11/2016	RICHARD STEARNS TRUSTEE	\$223.50
2/11/2016	RONALD E. BUCK	\$41.07
2/11/2016	RYAN L. EURE	\$10.64
2/11/2016	SAMANTHA A. JOHNSON	\$73.57
2/11/2016	STATE EMPLOYEES CREDIT UN	\$297.84
2/11/2016	THOMAS E. BOONE	\$109.12
2/11/2016	VANDERBILT MORTGAGE & FINANCE	\$971.56
2/11/2016	WELLS FARGO REAL ESTATE TAX SERVICES	\$905.88
2/12/2016	ALBEMARLE REGIONAL HEALTH	\$28,375.00
2/12/2016	ALBEMARLE REGIONAL LIBRAR	\$22,500.00
2/12/2016	CINTAS CORP #391	\$662.90
2/12/2016	CLERK OF SUPERIOR COURT	\$300.00
2/12/2016	CRYSTAL JENKINS	\$70.89
2/12/2016	DHHS CONTROLLER'S OFFICE	\$1,176.00
2/12/2016	DOMINION NC POWER	\$228.67
2/12/2016	EDWARD E. WEBB	\$121.54
2/12/2016	ENVIRONMENT 1, INC	\$277.55
2/12/2016	FAMILY FOODS OF GATES	\$75.00
2/12/2016	GATES CO BOARD OF EDUCATI	\$59,250.00
2/12/2016	GATES CO BOARD OF EDUCATI	\$8,205.00
2/12/2016	GATES CO BOARD OF EDUCATI	\$750,000.00
2/12/2016	GATES CO BOARD OF EDUCATI	\$50,000.00
2/12/2016	GATES VOL FIRE DEPARTMENT	\$50.00
2/12/2016	GLORIA G. EURE	\$35.00
2/12/2016	HERTFORD CO DETENTION CEN	\$6,100.00
2/12/2016	KATHERINE A LANE	\$275.40
2/12/2016	MARYANN C PITMAN	\$35.00
2/12/2016	NCGFOA	\$50.00
2/12/2016	ROD, INC.	\$74.85
2/12/2016	SAFE-T-WORKS, INC	\$50.00
2/12/2016	SENTARA HOSPITALS	\$40.00
2/12/2016	SOUTHEASTERN CABLE PRODUC	\$255.53
2/12/2016	SOUTHERN BANK & TRUST CO	\$24.00
2/12/2016	SOUTHERN SOFTWARE INC	\$16,708.00
2/12/2016	THELMA M. RAYSOR	\$35.00
2/12/2016	UNIVAR USA INC	\$832.65
2/12/2016	WILLIAM WINN	\$95.66
2/12/2016	WILLIAMS FIRE SPRINKLER COMPANY, INC.	\$516.00

2/12/2016	YOUNG WILLIAMS P.C.	\$9,951.17
2/12/2016	BRINKLEY HARDWARE	\$494.57
2/12/2016	DIXIE AUTO PARTS	\$2,562.27
2/12/2016	DOMINION NC POWER	\$11,304.00
2/12/2016	GATES COUNTY NCSSA	\$38.34
2/12/2016	PIEDMONT NATURAL GAS	\$1,581.96
2/12/2016	QUILL CORP.	\$3,851.42
2/12/2016	ROANOKE ELEC MEMBERSHIP C	\$1,201.65
2/12/2016	US CELLULAR	\$2,510.10
2/12/2016	WASTE INDUSTRIES INC	\$246.13
2/19/2016	ALBEMARLE REGIONAL HEALTH	\$67,481.72
2/19/2016	BRINKLEY HARDWARE	\$4.24
2/19/2016	BUSINESS INK, CO.	\$2,498.87
2/19/2016	C. FOSTER PARRISH	\$50.00
2/19/2016	CENTRAL MIDDLE SCHOOL	\$500.00
2/19/2016	CHARLES E. HANKINSON, JR.	\$190.34
2/19/2016	CHARLES HANKINSON	\$50.00
2/19/2016	CHARLES SHERWOOD EASON	\$50.00
2/19/2016	CHRISTOPHER R. ODOM	\$50.00
2/19/2016	CITY ELECTRIC SUPPLY COMPANY	\$125.44
2/19/2016	CLYTIA J. GORDON	\$210.34
2/19/2016	COURTHOUSE COMPUTER SYSTEMS	\$8,150.00
2/19/2016	CROSSROADS FUEL	\$821.40
2/19/2016	DANIEL W. LANG	\$50.00
2/19/2016	EASTERN ENVIRONMENTAL MANAGEMENT, LLC	\$544.00
2/19/2016	GARRETT WINSLOW	\$186.50
2/19/2016	JAMES H. SEARS	\$271.38
2/19/2016	JOHN H. CARTER, II	\$50.00
2/19/2016	JONATHAN A. JONES	\$50.00
2/19/2016	JOSEPH H. GREENE, JR	\$50.00
2/19/2016	KATHERINE A LANE	\$201.16
2/19/2016	MARY C. HORTON	\$7.72
2/19/2016	MELINDA DEWITT	\$279.48
2/19/2016	NATALIE MENIUS ROUNTREE	\$190.00
2/19/2016	NATIONAL 4-H COUNCIL SUPPLY SERVICE	\$218.00
2/19/2016	NC STATE UNIVERSITY	\$1,590.15
2/19/2016	NCARD	\$250.00
2/19/2016	PITNEY BOWES INC	\$1,500.00
2/19/2016	ROANOKE-CHOWAN PUBLISHING	\$900.48
2/19/2016	ROANOKE-CHOWAN PUBLISHING	\$155.28
2/19/2016	ROANOKE-CHOWAN PUBLISHING	\$337.12
2/19/2016	RONALD K. TAYLOR	\$50.00
2/19/2016	SAFE-T-WORKS, INC	\$50.00
2/19/2016	SHERWIN-WILLIAMS	\$42.41
2/19/2016	SOUTHERN ELEVATOR CO., INC.	\$185.00
2/19/2016	TIMOTHY R. WILLIAMS	\$50.00
2/19/2016	UNIFORMS PLUS INC	\$45.88
2/19/2016	WILLIAM F. SEILING	\$50.00
2/19/2016	WILLIE E. HOFER, JR.	\$50.00
2/19/2016	XEROX CORPORATION	\$435.08
2/24/2016	AMERIGAS	\$300.00
2/24/2016	BILLY FELTON	\$82.02
2/24/2016	DOMINION NC POWER	\$229.29
2/24/2016	DR. CLEVELAND HAWKINS	\$86.34
2/24/2016	HENRY L. JORDAN	\$96.34
2/24/2016	INOUTBOARD.COM,LLC	\$24.95
2/24/2016	JERNIGAN OIL CO INC	\$170.69
2/24/2016	JONATHAN A. JONES	\$82.02

2/24/2016	PITNEY BOWES	\$261.00
2/24/2016	ROANOKE ELEC MEMBERSHIP C	\$329.14
2/24/2016	ROD, INC.	\$74.50
2/24/2016	SANDRA NICKENS	\$77.16
2/24/2016	SHAWN KING HALE	\$74.60
2/24/2016	XEROX CORPORATION	\$264.28
2/26/2016	AFLAC	\$1,457.41
2/26/2016	ASSURANT EMPLOYEE BENEFITS	\$3,262.78
2/26/2016	BRODY SCHOOL OF MEDICINE	\$200.00
2/26/2016	CAROLINA HOTEL LLC	\$245.16
2/26/2016	CDW GOVERNMENT INC	\$984.31
2/26/2016	CHRISTY BYRUM	\$86.40
2/26/2016	CLYTIA J. GORDON	\$28.08
2/26/2016	COLONIAL LIFE	\$3,510.52
2/26/2016	CROSSROADS FUEL	\$212.29
2/26/2016	DEPARTMENT OF CORRECTIONS	\$1,827.10
2/26/2016	EDWARD E. WEBB	\$325.52
2/26/2016	GATES COUNTY INDEX	\$23.81
2/26/2016	HOLLAND CONSULTING PLANNERS, INC	\$2,000.00
2/26/2016	KANAWHA INSURANCE CO.	\$628.25
2/26/2016	LAWMEN'S SAFETY SUPPLY	\$310.14
2/26/2016	LGB-I LLC	\$112.37
2/26/2016	LOGICS LLC	\$1,164.85
2/26/2016	MELISSA LAWRENCE	\$378.33
2/26/2016	METROPOLITAN LIFE INS CO	\$701.90
2/26/2016	N C A & T STATE UNIVERSITY	\$6,269.05
2/26/2016	NATALIE MENIUS ROUNTREE	\$39.80
2/26/2016	NC CHILD SUPPORT	\$1,133.00
2/26/2016	NC COOPERATIVE EXTENSION SERVICE	\$13.86
2/26/2016	NC FOREST SERVICE	\$4,269.54
2/26/2016	NCSEAA	\$331.10
2/26/2016	NOAH B. AND JESSICA M. BURGESS	\$85.33
2/26/2016	NOLAND COMPANY	\$145.13
2/26/2016	PAGEANTRY UNLIMITED, INC	\$106.64
2/26/2016	PITNEY BOWES	\$212.30
2/26/2016	QUILL CORP.	\$1,393.87
2/26/2016	REGION IV PROGRAM INTEGRITY	\$5.00
2/26/2016	SUPERIOR VISION	\$468.16
2/26/2016	UNIFIRST CORP	\$93.61
2/26/2016	WAKE COUNTY COSC	\$205.00
2/29/2016	BAPTISTE, JENNIFER C	2778.97
2/29/2016	BAUM, MARY K	2251.25
2/29/2016	BEAMON, LISA B	562.84
2/29/2016	BOONE, LARRY D	760.95
2/29/2016	BOONE, MURRAY D	719.68
2/29/2016	BOONE, WALTER R	1346.04
2/29/2016	BOONE-HALL, CHERYL A	1463.82
2/29/2016	BRODIE, GEORGE S	639.12
2/29/2016	BUTTS, ALFRIKA O	1552.93
2/29/2016	BYRD, MARION	540.94
2/29/2016	BYRUM, CHRISTINE C	1939.99
2/29/2016	CAMPBELL, ALTON R	2173.38
2/29/2016	CARVER, MICHAEL G	811.01
2/29/2016	CHAPPELL, TRACIE L	2048.56
2/29/2016	CHAVIS, LORI A	2313.35
2/29/2016	CLARK, ANDREA	1893.76
2/29/2016	CROSS JR, EDWARD A	1848.72
2/29/2016	CROSS, LULA M	1364.67

2/29/2016	CURRY, WARREN D	1706.24
2/29/2016	DIMINO, LOUIS V	1511.24
2/29/2016	EARLEY, DEBRA H	1430.01
2/29/2016	EURE, BILLIE JO	1585.64
2/29/2016	EURE, ROBERT M	657.46
2/29/2016	FELTON, BILLY F	664.31
2/29/2016	FREEMAN III, JOSEPH R	1891.74
2/29/2016	FREEMAN, SHEILA	2003.46
2/29/2016	GATLING, NATORIA M	642.12
2/29/2016	GIGLIO, ROCCO M	1663.84
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2/29/2016	HALL, KENDRICK J	1784.99
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2/29/2016	HARRISON, MARY R	610.84
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2/29/2016	HOLLEY, DANIT L	1480.27
2/29/2016	HOLLOWELL, JAMES W	850.87
2/29/2016	HORTON, MARY C	2218.04
2/29/2016	HOWELL, LLOYD T	737.57
2/29/2016	JOHNSON, CLYTIA A	1446.83
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2/29/2016	JONES, SHARON S	1465.74
2/29/2016	JORDAN, HENRY L	567.31
2/29/2016	JORDAN, ROBERT E	2003.88
2/29/2016	KRONBAUER, STACY L	1824.00
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2/29/2016	LOWE, MATTHEW R	1953.16
2/29/2016	MANSFIELD, DAVID L	1414.83
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2/29/2016	MITCHELL, EDGAR L	2823.49
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2/29/2016	PARKER, GLYNDA S	1341.85
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2/29/2016	PERRONE, ADRIANNA G	944.88
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2/29/2016	PITTMAN, SANDRA L	2959.29
2/29/2016	PLYLER, PATSY O	443.08
2/29/2016	POWELL, DANIEL S	1660.22
2/29/2016	POWELL, DONNA H	1472.21
2/29/2016	POWELL, RHONDA B	1445.20
2/29/2016	REID, LINDA J	706.32
2/29/2016	RIDDICK, CHARLETTE H	1147.28
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2/29/2016	ROUNTREE, KELLEY M	2434.00
2/29/2016	ROUNTREE, MARIE D	2080.55
2/29/2016	ROUNTREE, NATALIE M	4197.96
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2/29/2016	SAWYER, STEPHANIE S	1514.04
2/29/2016	SMITH, TAMMY L	269.29
2/29/2016	SPENCER, LORITA D	2484.92
2/29/2016	STALLS, CHARLIE	2314.40
2/29/2016	STONE, SHELLEY A	1669.90
2/29/2016	THOMPSON, GLORIA D	1872.30
2/29/2016	WALKER, DAPHNE B	1527.94
2/29/2016	WEBB, EDWARD E	3902.16
2/29/2016	WEISS, HERMAN A	1877.61
2/29/2016	WIGGINS, JOHN J	886.33
2/29/2016	WILLIAMS, DOMINIQUE D	2336.01
2/29/2016	WILLIAMS, LEITHA A	631.78
2/29/2016	WINN, WILLIAM A	3216.42
2/29/2016	WINSLOW, GARRETT W	1836.10



Linda Hofler, Chairman



Melissa C. Lawrence, Clerk

GATES COUNTY BOARD OF COMMISSIONERS

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