

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
MARCH 4, 2015**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, March 4, 2015 in the Main Court Room, 202 Court Street, Gatesville. Commissioners Hofler, Owens, Jordan, Felton and Freeman were present. Also present was County Manager, Natalie Rountree.

Commissioner Jordan led in prayer and the pledge of allegiance.

Chairman Hofler called the meeting to order.

Approval of Minutes

Commissioner Owens made a motion to approve the minutes as corrected for February 4, 2015, and February 16, 2015. Commissioner Freeman seconded the motion; motion carried unanimously.

Approval of Agenda

Chairman Hofler stated the agenda needs to be adjusted to add the consideration of a stipend for the Nursing Home Advisory Committee and the Review & Discussion of the Customer Service Policy under old business. Under New Business there needs to be the addition of an Appointment to the Gates Co. Nursing Home Community Advisory Committee and an Appointment to the Sunbury Volunteer Fire Department Firefighters' Relief Fund Board.

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

Delegations – Unannounced

None

Delegations – Announced

Cathy Davison, Executive Director of the Albemarle Commission, presented the Albemarle Commission Stewardship Report and provided a copy to each Board member. One of the most exciting things the Albemarle Commission has to offer is working on workforce development through youth programs, on the job training and incumbent worker training. The Albemarle Commission is able to assist with workforce development and provide funds and training, at no costs to the county, for businesses that need to upgrade the skills of current workers. Ms. Davison spoke about how workforce development is the key to economic development and unless a county has a workforce ready to work, it is very difficult to attract businesses to area. Also The Albemarle Commission has a revolving loan fund, with a maximum of \$100,000 per borrower. Changes are being made to allow counties and municipalities to borrow money to expand infrastructure to increase business and economic development. The Rural Planning Organization continues to provide services to Gates County and spearhead advocacy efforts for the region. In December there was a regional planning session held and as a result a regional strategic plan is being put in place and an advisory relationship has been created with the Hampton Roads Advisory Committee. Ms. Davison closed by reminding the Board the Albemarle Commission will continue to work to make sure the Albemarle Region continues to have a voice and representation in the State.

Commissioner Jordan asked if medical transportation is coordinated through GITS or is it separate transportation. Ms. Davison stated they do work and coordinate through GITS.

Commissioner Freeman asked if attorney's are on staff to deliver legal aide. Ms. Davison stated the ombudsmen representative who is the liaison between the nursing centers and attorneys that can be called when services are needed.

Commissioner Owens asked about participants using the medical and general transportation services and if they are generated through the Albemarle Commission or

go directly to GITS for services. Ms. Davison said it varies but more than likely most calls are generated through the nutrition program or from a family member.

Ms. Davison stated the March for Meals is in place and individuals can sign up to give an hour of their time to deliver meals to those that are in need in their community. Individuals interested in volunteering with the program can contact the Albemarle Commission office and speak with Laura Alvarico to schedule a time.

Administrative Reports

Natalie Rountree, County Manager, presented the managers' report for January 25-February 18, 2015. The old courthouse had a conference call to discuss several options for the courthouse, since then we have not received any plans or options from Clearscapes for consideration. Drainage work at the EIC building has begun and additional work will have to be completed once the EI group inspects the work. Ms. Rountree met with the Hall Ruritan club to provide an update on County projects; the Albemarle RC&D meeting where Ms. Davison spoke about why the Albemarle Commission would like to merge with the Albemarle RC&D and Pierce Group to discuss the upcoming insurance enrollment period. At the Northeast Economic Developers meeting Donna Phillips gave an overview of the role EDPNC will play.

Chairman Hofler asked if the County's insurance provider has provided any information on prices to expect for the upcoming fiscal year. Ms. Rountree stated we will not receive any quotes until April.

Commissioner Owens asked if any figures were presented on what the County paid out to the insurance provider. Ms. Rountree said the payout information will be forthcoming.

Kathy Lane, Tax Administrator, presented the collectors report to the Board and stated the collection rate is slightly up from previous years. The deputy tax collector has been working with individuals that have delinquent accounts to set up payment plans. The meeting with Travis Ellis has not been scheduled yet but is in the works and will occur after budget reports are submitted. The accounts that Ellis has are difficult title searches and may explain some of the delay. Chairman Hofler asked when planning for revaluation will begin. Ms. Lane explained the tax office will start looking at sales at the end of 2015 and informal conversations with contractors have already started. Ms. Lane has some ideas on how the County can absorb some of the costs, such as data entry, in house. Commissioner Owens verified the vehicle collection amounts are lower because of the new DMV process. Ms. Lane stated the amount will continue to get lower, as it should, because the DMV has absorbed that role. The only accounts the tax office is really interested in is the older bills that the office has placed blocks on and the individual must come into the office to make the payment and get the block off of the account.

Chairman Jordan asked if 92.5% is the amount we have collected based on the total assessed. Ms. Lane verified Mr. Jordan is correct and last year at this time we were at 85.48% percent collected. Delinquent taxes will be advertised, hopefully next Wednesday, in the Gates Index.

Commissioner Owens asked in trying to get the 92% to 100% are we sending out letters. Ms. Lane stated we continue to send out letters through mass mailings, make phone calls and continue to set up payment plans. The office is seeing a good response in working with citizens to set up payment plans.

Commissioner Freeman asked if Ms. Patrice Lassiter, GITS, has any comments she would like to add about individuals using the GITS service through the Albemarle Commission funding. Ms. Lassiter stated the clients through the Albemarle Commission are certified in the GITS office and if individuals make trips longer than what the Albemarle Commission will fund then they are charged to different programs. Typically the funding is used for medical trips and not general services trip.

Chairman Hofler shared a thank you note submitted to the Board from Captain Jake Johannsen and in invitation to the Albemarle Houndsmen Association.

Chairman Hofler announced the District Commissioners Meeting on the 25th. Also on March 16th there will be a 6pm Economic Development Meeting and the 7pm Board of Commissioners Meeting.

Public Hearings

Natalie Rountree, Country Manager, stated the CDBG Closeout is for the FY2011 CDBG funds financed by the Department of Commerce to rehabilitate four dwellings occupied by low and moderate income persons. This is a public hearing for the County to proceed with finalizing all grant documents to meet Department of Commerce deadline.

Commissioner Owens made a motion to enter into a public hearing for the Closeout for the CDBG Scattered Site Housing Project. Commissioner Freeman seconded the motion; motion passed unanimously.

There were no public comments.

Commissioner Owens made a motion to exit the public hearing for the Closeout of the CDBG Scattered Site Housing Project. Commissioner Jordan seconded the motion; motion passed unanimously.

Ms. Rountree explained the county received \$382,683.01 out of \$400,000 allocated. There is a closeout resolution that needs to be read and signed by the Board if approved. Chairman Hofler read the Gates County FY2011 CDBG Closeout Resolution.

Commissioner Owens asked if we could issue the unused amount of the grant to our housing committee. Ms. Rountree stated the funds must have already been drawn down and all invoices have already been submitted. Also, the funds must be used on the four categories outlined in the program.

Commissioner Freeman asked if the funds are a separate line item in the budget. Chairman Hofler stated the housing committee is a line item in the budget but the CDBG money is covered by state funds and does not have a matching component.

Commissioner Jordan said the housing committee will recommend to the CDBG administrator recipients that may qualify for both CDBG and Housing Committee funds and work together with the project but the housing committee cannot access CDBG funds directly.

Commissioner Owens made a motion to approve the Resolution to Closeout the CDBG FY11 Scattered Site Housing Project. Commissioner Freeman seconded the motion; motion passed unanimously.

Old Business

Ms. Rountree stated there was more information provided on the Gates County Aging and Adult Services Task Force provided in your packet outlining when and where the committee meets.

Commissioner Felton made a motion to appoint Commissioner Henry Jordan to the Gates County Aging and Adult Services Task Force. Commissioner Owens seconded the motion, motion passed unanimously.

Chairman Hofler provided an overview of the previous decision to not fund the Sunbury Street lights.

Commissioner Jordan read a letter he sent to the Sunbury Ruritan Club in 2010 thanking the Club for administering the street lights and explaining how the lights could be maintained by having residents sign a petition. The letter also included a spreadsheet of all of the residents utilizing street light services. To the best of Commissioner Jordan's knowledge the Ruritan Club never followed up with contacting residents affected by the lights to see if they would be in favor of signing up to pay taxes to keep the lights active.

Commissioner Owens said it sounds like the citizens affected by the use of the lights would be taxed equally for the costs of the lights and it would be up to the County Tax Office to keep up with the collection of the taxes for those residents. Commissioner Owens is not opposed to developing a letter and mailing it to the citizens informing them they can sign a petition.

Commissioner Freeman said Dominion Power will also work with citizens to share costs when a small group of citizens contact them about adding lights to their neighborhood.

Commissioner Owens said we have to take into consideration if we get involved in this situation the Board would also have to get involved if other areas approached the Board about lights.

Commissioner Jordan feels we should remind the Ruritan Club about the letter sent and let them know they can follow up with the petition if they wish to do so but he feels it falls on the Club and not the County Manager to develop a letter and post the petition before the petition comes to the Board to be approved by resolution.

Commissioner Owens made a motion to instruct the County Manager to make contact with the Sunbury Ruritan Club to make sure they receive the entire document previously sent in 2010 along with a request for them to notify the county of their plans. Commissioner Freeman seconded the motion.

Ms. Rountree asked if the Board would like to send the old information or updated information. Commissioner Owens would like research done with the Tax Administrator to develop new list of residents to be available.

Commissioner Owens revised his motion to direct the County Manager to write a letter to the Sunbury Ruritan Club and attach a copy of the letter sent in 2010 with a revised copy of residents and the general statute. Commissioner Freeman seconded the motion; motion passed without opposition.

Commissioner Owens stated on good business practices the County can not pay the bill because it is not the Counties bill. Commissioner Freeman said he doesn't feel it should be a burden on all citizens to cover the costs.

Commissioner Owens made a motion to not pay the Sunbury street light bill. Commissioner Freeman seconded the motion. The Board opened up for discussion.

Chairman Jordan stated if the Club is willing to get a petition then the County would be willing to help distribute the cost of the late bill to citizens.

Commissioner Owens made the motion because he feels this is a cost not all of the citizens of the County should have to bare. The Sunbury Ruritan Club was the first Ruritan Club in NC and they do great work in the County. It is unfortunate the burden falls on the Club because it really shouldn't be their problem to provide lights.

Commissioner Freeman agreed with Commissioner Owens, it should not be the burden of the Club and the decision to not pay the bill is not a reflection on Sunbury Club at all.

Commissioner Jordan reiterated the street lights are in place for safety concerns and he hopes the Club will take an initiative to try to get it resolved so the lights can remain, it is going to take some creativity and door to door action.

Commissioner Owens made a motion to not pay the Sunbury Street Light bill. Commissioner Freeman seconded the motion, motion passed without opposition.

Commissioner Felton made a motion to not participate in the Joint Land Use Plan Study with the Department of Defense. Commissioner Freeman seconded the motion; motion passed unanimously.

Ms. Rountree surveyed several counties to see what counties offer payment for Nursing Home Advisory Committees and found only one county, Chowan, pays for the Committee and they pay \$20 per person for each meeting attended.

Commissioner Jordan stated the Nursing Home Committee meets monthly and travels to visitations and feels compensation for one meeting a month and travel for one visitation a week would help to relieve some of the burden off of committee members. If we did institute the payment it would more than likely be no more than \$50 a month and the committee member would be required to provide documentation.

Commissioner Jordan made a motion to reimburse the Gates County Nursing Home Advisory Committee appointed by the Board of Commissioners for monthly meetings and weekly nursing home visits. Commissioner Owens seconded the motion, the Board opened up discussion.

Chairman Hofler asked if we should consider a maximum per month. Commissioner Jordan stated he would be okay for a maximum of \$50 per month per member. There are five members on the Committee.

Commissioner Owens agrees the stipend should not cover all of their time and compensation. Commissioner Felton asked how many Boards are in the County. Ms. Rountree stated there are at least 30 boards/committees in the County we are aware of but they may not meet frequently. The only Boards the County pays is the Board of Adjustment and the Planning Board. Commissioner Felton asked how we will handle it if the other 28 Boards ask for payment.

Commissioner Jordan said the Planning Board, the Board of Adjustment, and the Nursing Home Committee are listed in the general statutes.

Chairman Hofler asked if there are any other boards or committees listed in the general statutes to allow for payment. Ms. Rountree is not aware of others outlined in the general statutes.

Commissioner Owens asked what guidelines the Board would like to put in place to make decisions if other boards or committees ask for compensation. Commissioner Jordan feels the general statutes should be the deciding factor on if reimbursement should be provided. The payment will be to cover expenses and not compensate members for their work, they will be required to turn in documentation to receive the reimbursement.

Commissioner Owens said currently we are not giving stipends and the County could go forward not providing stipends. Commissioner Owens feels just because the general statute allows for a stipend doesn't mean he is inclined with providing it. Each Board needs to be evaluated on its own merit and work completed.

Commissioner Jordan revised his motion to add a maximum of \$50 when documentation is provided. Commissioner Owens seconded the revised motion.

Commissioner Felton feels we are opening up Pandora's Box when we decide to compensate individuals that volunteer to serve on a committee.

Commissioner Jordan stated the Board appoints individuals to carry out specific duties required by the general statutes because there is a nursing home in the County.

Ms. Rountree asked for clarification on exactly what we are paying for to add up to the maximum of \$50 per month. Will it be seen as \$10 for the meeting and \$10 a visit to the nursing home.

Commissioner Owens believes after mileage is considered \$10 a visit would be realistic and the amount would be paid up to four visits a month. Commissioner Jordan agreed the County could pay \$10 for the meeting and up to four visits a month at \$10 each.

Commissioner Owens asked Ms. Rountree if there are any other items the Board needs to discuss that haven't been brought up in the dialogue. Ms. Rountree isn't aware of the

situation coming up in the past and we need to be very clear to the committee on how they are being compensated and the paperwork will have to be very detailed for finance to be able to make the payment.

Chairman Hofler believes the Board has to be real clear on the rationale for awarding a stipend since there are so many other boards and committees. Members will have to be required to complete and submit a form to finance. It would also be best to implement the stipend at the beginning of a new fiscal year.

Chairman Hofler and Commissioner Jordan agreed if reimbursement was started it would be best to start it in a new fiscal year. Commissioner Owens asked if we should have further review or discussion before we make a decision since it wouldn't be implemented until the new budget year. Commissioner Jordan feels there is justification for the request and if the committee doesn't perform as it should and the Board has to answer for their performance.

Commissioner Felton stated he is going to vote against the payment simply because we aren't paying other boards and committees and we have citizens serving on numerous committees.

Commissioner Jordan revised his motion to pay expense reimbursement for the Nursing Home Advisory Committee to begin in the FY 2015/2016 for a \$50 a month maximum per member based on one meeting a month and up to four visits a month with proper documentation submitted. Commissioner Owens seconded the motion; Commissioners Owens, and Jordan voted in favor. Commissioners Hofler, Felton and Freeman voted against, motion does not pass

New Business

Natalie Rountree, County Manager, informed the Board there have been no applications received for the Community Child Protection Team and Child Fatality Prevention Team at this time. The position is open for a department head or a county employee to serve and the request has been sent out but no applications have been received.

Chairman Hofler asked if the Board should approach employees to try to recruit someone to fill the position. Ms. Rountree can send the Board more information about the requirements the position must fulfill.

Chairman Hofler opened the floor up to Ms. Diane Hendrix to update the Board on the review of the Customer Service Department. Ms. Hendrix stated there were several discussions to review the policy and at this time it is recommended that the policy is not changed.

Ms. Hendrix explained some of the issues that occurred this month with payments due to the weather and the mail service. When it is determined a payment would have been made on time if an issue would not have caused the payment to be late the customer will have the late fee removed. There are 6 ways to pay the utilities bill; in person, drop box, mail, by phone, automatic payment drafts, and payments online. In the future we would like to go with bank drafts and credit cards. This month we had 276 people close to being on the cutoff list but after staff initiative it went down to 59 individuals. In the next bill there will be a statement explaining the bills go to PA because the Southern Bank Lockbox is located there. Due to the weather, federal holiday's and office closings the Water Department delayed cutoffs to March 3rd. Hertford County is more stringent than we are, they give you five days to pay your bill and they cut you off on the 6th day and we continue to not cutoff individuals that have not been late in the previous 12 months.

Commissioner Jordan asked if we have this information posted on the website. Ms. Hendrix stated the policy is posted on the website. Commissioner Jordan feels cutting off water after being late one month is a bit stringent for Gates County. The issue of cutting off water is not to be taken lightly. The reason the Board agreed to go from two months to one month was to help catch up the amount of payments outstanding. Commissioner Jordan believes that if a citizens' water is about to be cut off and the customer agrees to go into the office immediately to pay the bill, then the water should not be cut off.

Mr. Hedgepeth said when we previously had a two month delinquent policy the citizen had to pay there bill in full before services were restored.

Commissioner Jordan made a motion to direct the Customer Service Department to revise the customer service policy to allow two months before water is cutoff and a customer must pay their bill in full before service is restored. Commissioner Freeman seconded the motion. The Board opened up for discussion.

Commissioner Owens asked which method is going to cost the county less in dollars. Mr. Hedgepeth stated when there was a bi-monthly cutoff we had about 70 cutoffs each billing cycle for a total of about 140 cut offs over two months. The number spiked initially when we changed the billing cycle but it has evened out now to have as low as 40 cutoffs in a month. Mr. Hedgepeth said we aren't talking about a huge difference but each change made causes a spike in late payments and additional money to be spent notifying residents of changes. The department is finding a flow and figuring out what works now and changing the system again is going to put kinks in the process. The only people helped by going to a two month cutoff period are the people that are not repeat offenders and 90% of the cutoff list is repeat offenders. We have a policy in place that will continue to be smoothed out and in the long run save money down the road.

Commissioner Jordan said some people on occasion are going to need some extra time to get their bill paid whether it is because they have a shortage of cash flow that month or they may lose the bill. To go back to two months is going to reduce personnel and should help the citizens of the county. We need to make accommodations to be as customer friendly as possible.

Chairman Hofler said everyone makes mistakes but if you make a mistake and you are a good customer and haven't been late you don't get your water cutoff. Mr. Hedgepeth said people do not like change and over the past 2 ½ years nothing has been stable enough to let people adjust to change and get in routine.

Commissioner Freeman asked which method works best and which method is preferred by staff. Ms. Hendrix and Mr. Hedgepeth both agreed the one moth policy works best on the finance and production side of things.

Chairman Hofler stated there is a motion on the table to change the water collection policy to allow for a two month period before water is cutoff. Commissioner Jordan voted in favor. Commissioners Hofler, Owens, Felton, and Freeman voted against.

Chairman Hofler stated the Gates County Nursing Home Advisory Committee has requested Faye Smith and Vivian Hathaway be reappointed.

Commissioner Felton made a motion to appoint Faye Darden Smith and Vivian Hathaway to the Gates County Nursing Home Advisory Committee. Commissioner Freeman seconded the motion; motion passed without opposition.

Chairman Hofler stated the Sunbury Volunteer Fire Department has recommended Daniel Bright and John Kittrell be appointed to the Sunbury Volunteer Fire Department Firefighter's Relief Fund.

Commissioner Freeman made a motion to appoint Daniel Bright for a one year term and John Kittrell for a two year term to the Sunbury Volunteer Fire Department Firefighter's Relief Fund. Commissioner Felton seconded the motion; motion passed without opposition.

Chairman Hofler presented to the Board a Resolution Restoring the Allocation of Lottery Funds to Counties for School Capital Needs.

Commissioner Jordan made a motion to approve the Resolution Restoring the Allocation of Lottery Funds to Counties for School Capital Needs. Commissioner Owens seconded the motion; motion passed without opposition.

Chairman Hofler presented the Board a funding letter for the Historic Courthouse with the addition of information on Thad Eure. Commissioner Felton would like for the letter to reference the Historic or 1832 Courthouse instead of old.

Commissioner Owens suggested putting a picture of the Historic Courthouse as a watermark on the stationary used to send out the letter.

Commissioner Freeman wanted the Board to know some citizens from Boonetown have concerns that Parker Lane rural paved road 1205 is too narrow for emergency vehicles and DOT plows. The road dead ends and there is not a place for vehicles to turn around. There are around 30 or so individuals that live on the road. Ms. Rountree stated she can contact Gretchen Byrum to see what process needs to take place.

Citizen Comments

None

Commissioner Comments

Chairman Hofler thanked citizens for attending and stated those that could not attend missed an interesting meeting. Hopefully the weather is going to improve and spring will arrive very soon.

Commissioner Owens thanked citizens for attending and encouraged citizens to contact the Commissioners with their questions and concerns so topics can be discussed in open session.

Commissioner Jordan thanked citizens for giving him the opportunity to serve the county and reiterated every single citizen is important. If only one citizen expresses a concern it is an important concern and should be listened to and reviewed.

Commissioner Felton said the Board had some very detailed discussion and participation is always good to have. Commissioner Felton encouraged more citizens to attend meetings, participate and contact the Board with concerns no matter how large or small the concern may seem.

Commissioner Freeman stated he appreciates the input of citizens and the Board reviews all issues to make the best decisions for the County and every citizen is kept in mind when decisions are made.

Closed Session

Commissioner Jordan 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 Owens seconded the motion; motion passed without opposition.

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

Adjournment

Commissioner Freeman made a motion to authorize the county manager to contact the CDBG administration to discuss the replacement housing issue and to instruct the County Attorney to respond to the concerns once instructed by the county manager. Commissioner Jordan seconded the motion; motion passed without opposition.

Commissioner Jordan made a motion to authorize move forward with the MESCO contract contingent on the execution of the option to purchase. Commissioner Freeman seconded the motion; motion passed without opposition.

Commissioner Owens made a motion to extend the tax consultant's contract until June 1, 2015. Commissioner Freeman seconded the motion; motion passed without opposition.

Commissioner Owens made a motion to instruct the county manger to respond to former employee as discussed in closed session. Commissioner Freeman seconded the motion; motion passed without opposition.

Commissioner Jordan made a motion to adjourn. Commissioner Owens seconded the motion; motion passed without opposition.

The following bills were ordered paid:

ALVESTER HURDLE	2/5/2015	\$100.00
AMERIGAS	2/5/2015	\$123.00
DAVID WATFORD	2/5/2015	\$100.00
JOHNNIE M. HURDLE	2/5/2015	\$200.00
LINCOLN HERITAGE LIFE INS	2/5/2015	\$51.00
STEVE HARVEY	2/5/2015	\$225.00
US CELLULAR	2/5/2015	\$76.10
ALVESTER HURDLE	2/12/2015	\$100.00
BOBBY KNIGHT	2/12/2015	\$65.00
DOMINION NC POWER	2/12/2015	\$122.04
GATES CO WATER DEPT.	2/12/2015	\$25.00
ALVESTER HURDLE	2/19/2015	\$100.00
DAVID WATFORD	2/19/2015	\$50.00
TODD'S PHARMACY	2/19/2015	\$52.16
ALVESTER HURDLE	2/26/2015	\$100.00
LINCOLN HERITAGE LIFE INS	2/26/2015	\$52.92
ROANOKE ELEC MEMBERSHIP C	2/26/2015	\$280.22
AHOSKIE CHRISTIAN CENTER	2/11/2015	\$348.75
ALBEMARLE EDUCATIONAL FOUNDATION, INC.	2/11/2015	\$449.00
CONNIE SMITHSON	2/11/2015	\$64.42
CRYSTAL RIDDICK	2/11/2015	\$2,047.40
DAMASCUS ROAD WORSHIP CENTER INC.	2/11/2015	\$205.10
DIANN T. BROTHERS	2/11/2015	\$4,895.50
DOMINION NC POWER	2/11/2015	\$300.00
E/Z PAGE	2/11/2015	\$47.80
GATES CO BOARD OF EDUCATI	2/11/2015	\$1,390.30
IMAGING SPECIALTIES USA INC	2/11/2015	\$260.33
JOANN HOWELL	2/11/2015	\$2,211.65
JOYCE A. RIDDICK	2/11/2015	\$1,245.70
MAIN STREET DAY CARE INC.	2/11/2015	\$168.00
MARY L. JOHNSON	2/11/2015	\$2,422.70
MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	2/11/2015	\$6,531.40
ROANOKE ELEC MEMBERSHIP C	2/11/2015	\$300.00
ROSA MCCANTS	2/11/2015	\$169.00
TANYA'S LOVING WITH LEARNING CARE CENTER	2/11/2015	\$1,648.00
THERESA M P BUTLER	2/11/2015	\$47.30
VIRGINIA EMPLOYMENT COMMI	2/11/2015	\$25.00
ALBEMARLE REGIONAL HEALTH	2/12/2015	\$44,130.15
ALBEMARLE REGIONAL HEALTH	2/12/2015	\$28,375.00
ALBEMARLE REGIONAL LIBRAR	2/12/2015	\$23,000.00
AMERIGAS	2/12/2015	\$496.72
BROWN'S BUSINESS PRODUCTS, INC	2/12/2015	\$129.18
CALIFORNIA CONTRACTORS SU	2/12/2015	\$79.60
CASH CYCLE SOLUTIONS, INC.	2/12/2015	\$3,103.76
CENTRAL FORD INC	2/12/2015	\$44.48
CENTURYLINK	2/12/2015	\$4,755.14
CENTURYLINK	2/12/2015	\$720.00
CHOWAN COUNTY	2/12/2015	\$26,187.68
CHOWAN HOSPITAL INC	2/12/2015	\$4,399.00
CITY ELECTRIC SUPPLY COMPANY	2/12/2015	\$168.14
CROSSROADS FUEL	2/12/2015	\$923.33
E/Z PAGE	2/12/2015	\$374.38

EAST CAROLINA BEHAVIORAL HEALTH	2/12/2015	\$7,000.00
EDWARD E. WEBB	2/12/2015	\$6.00
ENVIRONMENT I INC	2/12/2015	\$277.55
GATES CO ANIMAL CLINIC	2/12/2015	\$112.00
GATES CO BD OF EDUC/CAP O	2/12/2015	\$100,000.00
GATES CO BOARD OF EDUCATI	2/12/2015	\$736,250.00
GOVDEALS	2/12/2015	\$927.07
HERTFORD CO DETENTION CEN	2/12/2015	\$23,650.00
HI WAY 37 S. BODY WORKS CORP. & SALES	2/12/2015	\$1,453.99
IMAGING SPECIALTIES USA INC	2/12/2015	\$62.98
JAMES W ASBELL	2/12/2015	\$203.21
KELLOGG-MORGAN AGENCY INC	2/12/2015	\$700.00
LOGICS LLC	2/12/2015	\$197.92
LOWE'S COMPANIES INC	2/12/2015	\$137.29
NC COOPERATIVE EXTENSION SERVICE	2/12/2015	\$120.00
NC DEPT OF ADMIN - COURIE	2/12/2015	\$30.00
NC DEPT OF REVENUE	2/12/2015	\$1,954.00
NC DHHS OFFICE OF THE CONTROLLER	2/12/2015	\$5.00
NC FOREST SERVICE	2/12/2015	\$4,293.50
NC STATE UNIVERSITY	2/12/2015	\$151.47
PURCHASE POWER	2/12/2015	\$1,372.00
REG OF DEEDS SUPP PENSION	2/12/2015	\$62.53
ROANOKE-CHOWAN PUBLISHING	2/12/2015	\$23.81
ROBERT E. JORDAN	2/12/2015	\$365.00
SANDRA L. PITTMAN	2/12/2015	\$53.06
SOUTHEASTERN CABLE PRODUC	2/12/2015	\$110.00
SOUTHERN BANK-VISA	2/12/2015	\$3,510.16
SOUTHERN ELEVATOR CO., INC.	2/12/2015	\$191.10
THOMAS W. MOYER	2/12/2015	\$87.00
UNC SCHOOL OF GOVERNMENT	2/12/2015	\$820.00
WATER GUARD, INC	2/12/2015	\$1,260.35
WILLIAM WINN	2/12/2015	\$175.00
WILLIAMS FIRE SPRINKLER COMPANY, INC.	2/12/2015	\$516.00
WOMBLE GENERATOR SERVICE	2/12/2015	\$1,591.77
XEROX CORPORATION	2/12/2015	\$165.40
AMERIGAS	2/13/2015	\$275.46
CONNIE SMITHSON	2/13/2015	\$64.41
DOMINION NC POWER	2/13/2015	\$949.50
FAMILY FOODS OF GATES	2/13/2015	\$65.00
FIRST CITIZENS BANK	2/13/2015	\$40.00
GATES CO SHERIFFS DEPT.	2/13/2015	\$10.00
HIGH & CROWE LLP	2/13/2015	\$149.25
JJNP INC	2/13/2015	\$50.00
NCACDSS	2/13/2015	\$80.00
NEXVORTEX, INC.	2/13/2015	\$325.89
PHYLLIS A. PARKER	2/13/2015	\$12.65
ROANOKE ELEC MEMBERSHIP C	2/13/2015	\$450.00
SOUTHERN BANK & TRUST CO	2/13/2015	\$8.00
TOM PERRY INC	2/13/2015	\$300.00
XEROX CORPORATION	2/13/2015	\$264.28
B J OKLESHEN	2/13/2015	\$10.00
BRINKLEY HARDWARE	2/13/2015	\$372.89
BRYAN D. JOHNSON	2/13/2015	\$186.50
CHARLIE STALLS	2/13/2015	\$34.59
CLEARSCAPES, PA	2/13/2015	\$845.00
DIXIE AUTO PARTS	2/13/2015	\$2,567.76
DOMINION NC POWER	2/13/2015	\$11,478.69
ERIN R. EURE	2/13/2015	\$117.78

GATES CO WATER DEPT.	2/13/2015	\$304.50
MARIE ROUNTREE	2/13/2015	\$239.20
NC COOPERATIVE EXTENSION SERVICE	2/13/2015	\$223.83
NC JUSTICE ACADEMY	2/13/2015	\$651.12
NCARCA	2/13/2015	\$35.00
PIEDMONT NATURAL GAS	2/13/2015	\$2,297.12
QUILL CORP.	2/13/2015	\$1,594.62
ROANOKE ELEC MEMBERSHIP C	2/13/2015	\$1,836.89
STATE INFORMATION PROC SE	2/13/2015	\$394.49
UNC SCHOOL OF GOVERNMENT	2/13/2015	\$350.00
US CELLULAR	2/13/2015	\$2,249.56
WASTE INDUSTRIES INC	2/13/2015	\$1,003.50
JEFFREY'S GREENWORLD AND FLORIST, INC	2/18/2015	\$37.36
NC DEPT OF REVENUE	2/18/2015	\$54.50
CONNIE SMITHSON	2/19/2015	\$55.22
INOUTBOARD.COM,LLC	2/19/2015	\$24.95
PURCHASE POWER	2/19/2015	\$301.50
YOUNG WILLIAMS P.C.	2/19/2015	\$9,780.00
ALBEMARLE REGIONAL HEALTH	2/23/2015	\$4,557.04
COECO OFFICE SYSTEMS	2/23/2015	\$328.15
DANIEL W. LANG	2/23/2015	\$50.00
GRAHAM M. HAWKINS	2/23/2015	\$50.00
HD SUPPLY WATERWORKS LTD	2/23/2015	\$2,927.88
JOSEPH H. GREENE, JR	2/23/2015	\$50.00
LAWMEN'S SAFETY SUPPLY	2/23/2015	\$1,702.76
MARK D. BARDELL, P.C.	2/23/2015	\$11.50
MOREHEAD HOSPITALITY, LLC	2/23/2015	\$223.40
MUNICIPAL ENGINEERING SERVICES COMPANY, P. A.	2/23/2015	\$41,490.00
N C A & T STATE UNIVERSITY	2/23/2015	\$6,340.61
NC STATE BUREAU OF INVEST	2/23/2015	\$265.00
NCARD	2/23/2015	\$125.00
PHYLLIS A. PARKER	2/23/2015	\$111.90
QUILL CORP.	2/23/2015	\$163.86
ROANOKE-CHOWAN PUBLISHING	2/23/2015	\$2,603.84
SOUTHEASTERN CABLE PRODUC	2/23/2015	\$111.18
UNIFORMS PLUS INC	2/23/2015	\$259.33
WILLIAM WINN	2/23/2015	\$183.46
WOMBLE GENERATOR SERVICE	2/23/2015	\$250.00
ALONZA H. AMBROSE JR	2/24/2015	\$12.69
BERNARD TAYLOR	2/24/2015	\$28.22
CLARENCE WINN	2/24/2015	\$31.55
CORELOGIC TAX SERVICES	2/24/2015	\$1,794.56
DANNY NOWELL	2/24/2015	\$317.27
DENISE J. PARUSCIO	2/24/2015	\$250.36
DERRICK BROWNLEE	2/24/2015	\$25.00
DONALD BAZEMORE	2/24/2015	\$17.05
EDWARD FULTON	2/24/2015	\$63.53
ESTATE OF ERMA EURE	2/24/2015	\$3.06
ESTATE OF JOHN PARKS	2/24/2015	\$10.32
ESTATE OF ZEB EURE	2/24/2015	\$16.75
JOHNATHAN FISHER	2/24/2015	\$23.87
JOHNNIE E. HARRELL, JR	2/24/2015	\$10.99
KIRBY-LYNN PARKER	2/24/2015	\$21.60
MARY GUILDAY	2/24/2015	\$7.00
MELANIE LYNNE ROUNTREE	2/24/2015	\$437.06
MICHAEL BRINKLEY	2/24/2015	\$47.23
PATTIE EASON	2/24/2015	\$3.04
RICHARD STEARNS TRUSTEE	2/24/2015	\$11.14

RIDDICK JORDAN	2/24/2015	\$26.08
ROSA E. SHARLOW	2/24/2015	\$22.75
SWAIN & TEMPLE CO., INC.	2/24/2015	\$349.74
WAYNE WILLIAMS	2/24/2015	\$24.86
WILLIAM GOODWIN	2/24/2015	\$16.48
AFLAC	2/27/2015	\$1,621.44
ASSURANT EMPLOYEE BENEFITS	2/27/2015	\$3,412.91
BB&T GOVERNMENTAL FINANCE	2/27/2015	\$156,637.50
BENCHMARK BUILDINGS & IRRIGATION, INC.	2/27/2015	\$407.14
BILLY FELTON	2/27/2015	\$82.48
BRAME SPECIALTY CO.	2/27/2015	\$1,348.08
CENTRAL MIDDLE SCHOOL	2/27/2015	\$500.00
CINTAS CORP #391	2/27/2015	\$365.64
COLONIAL LIFE	2/27/2015	\$1,851.25
CORELOGIC TAX SERVICES	2/27/2015	\$44.12
CROSSROADS FUEL	2/27/2015	\$1,172.99
FANNIE M. SPIVEY	2/27/2015	\$78.45
GODWIN LAW FIRM	2/27/2015	\$1,275.00
HD SUPPLY WATERWORKS LTD	2/27/2015	\$969.87
HENRY L. JORDAN	2/27/2015	\$97.08
KANAWHA INSURANCE CO.	2/27/2015	\$668.78
KEEP IT SIMPLE STORAGE COMPANY	2/27/2015	\$328.12
NC CHILD SUPPORT	2/27/2015	\$1,664.00
NC DEPT OF REVENUE	2/27/2015	\$49.60
NC FOREST SERVICE	2/27/2015	\$4,427.44
NCSEAA	2/27/2015	\$327.55
PITNEY BOWES	2/27/2015	\$270.00
RALEIGH L. WHITE	2/27/2015	\$2,500.11
REED OIL CO	2/27/2015	\$300.00
RENEE NICHOLSON	2/27/2015	\$400.00
ROANOKE ELEC MEMBERSHIP C	2/27/2015	\$881.35
ROBERT E. JORDAN	2/27/2015	\$240.00
ROD, INC.	2/27/2015	\$78.95
SAFE-T-WORKS, INC	2/27/2015	\$50.00
SANDRA NICKENS	2/27/2015	\$76.15
SHI INTERNATIONAL CORP	2/27/2015	\$4,082.02
SOUTHERN BANK-VISA	2/27/2015	\$1,093.75
THE TWIFORD LAW FIRM LLP	2/27/2015	\$540.00
UNIFIRST CORP	2/27/2015	\$88.08
VICTOR A. NOTARFRANCESCO, JR.	2/27/2015	\$366.70
VIRGIL PARRISH	2/27/2015	\$368.00
FELTON, BILLY F	2/27/2015	658.61
FREEMAN III, JOSEPH R	2/27/2015	1,877.21
HOFER, LINDA F	2/27/2015	739.27
JORDAN, HENRY L	2/27/2015	561.61
OWENS, MICHAEL C	2/27/2015	653.61
LAWRENCE, MELISSA A	2/27/2015	1,908.69
ROUNTREE, NATALIE M	2/27/2015	3,960.96
CRAWFORD, CHRISTINE C	2/27/2015	1,898.79
CURRY, WARREN D	2/27/2015	1,725.64
HARRELL, JAMES D	2/27/2015	1,504.16
HENDRIX, DIANE R	2/27/2015	2,299.25
MANSFIELD, DAVID L	2/27/2015	1,404.16
PITTMAN, SANDRA L	2/27/2015	2,893.56
ROUNTREE, MARIE D	2/27/2015	2,061.35
WALKER, DAPHNE B	2/27/2015	1,520.33
WARD, ELIZABETH C	2/27/2015	1,595.47
CHAVIS, LORI A	2/27/2015	2,294.15

LANE, KATHERINE A	2/27/2015	2,886.82
STONE, SHELLEY A	2/27/2015	1,655.92
MCGINNIS, RENEE' H.	2/27/2015	883.46
JOHNSON, CLYTIA A	2/27/2015	1,636.24
BYRD, MARION	2/27/2015	334.86
HORTON, MARY C	2/27/2015	2,171.47
HAYER, CHARLETTE	2/27/2015	1,154.76
PHILLIPS, CRYSTAL B	2/27/2015	1,865.85
RIDDICK, WILLIAM N	2/27/2015	1,518.18
RIDDICK, DEMONT A	2/27/2015	295.13
WILLIAMS, LEITHA A	2/27/2015	656.23
BEAMON, LISA B	2/27/2015	1,479.10
CAMPBELL, ALTON R	2/27/2015	2,175.45
DIMINO, LOUIS V	2/27/2015	1,503.59
HATHAWAY, RANDALL A	2/27/2015	2,561.33
HAWKS, BRANDON S	2/27/2015	1,292.64
JOHNSON, BRYAN D	2/27/2015	1,965.84
JORDAN, ROBERT E	2/27/2015	2,044.11
KRONBAUER, STACY L	2/27/2015	1,865.73
PARKER II, GEORGE A	2/27/2015	1,599.76
PARKER, GLYNDA S	2/27/2015	1,514.12
WEBB, EDWARD E	2/27/2015	3,715.81
WHITE, MELANIE S	2/27/2015	1,758.70
WINSLOW, GARRETT W	2/27/2015	1,796.60
OWENS, NICOLE C	2/27/2015	774.17
PERRONE, ADRIANNA G	2/27/2015	603.14
WHITE, STEPHEN F	2/27/2015	874.91
EARLEY, DEBRA H	2/27/2015	1,556.37
HARRELL, ELIZABETH P	2/27/2015	1,454.53
JONES, SHARON S	2/27/2015	1,479.18
POWELL, RHONDA B	2/27/2015	1,454.07
WEISS, HERMAN A	2/27/2015	1,405.77
WINN, WILLIAM A	2/27/2015	3,189.53
DREWYOR, CHRISTINA M	2/27/2015	682.79
HARRELL, SANDRA C	2/27/2015	1,114.20
MITCHELL, EDGAR L	2/27/2015	2,800.63
PERRONE, WILLIAM V	2/27/2015	1,690.58
PARRISH, VIRGIL E	2/27/2015	758.37
CROSS, LULA M	2/27/2015	1,252.20
HOLLEY, DANIT L	2/27/2015	1,502.84
LASSITER, PATRICE T	2/27/2015	2,673.74
BOONE, LARRY D	2/27/2015	764.55
BOONE, MURRAY D	2/27/2015	743.81
BRODIE, GEORGE S	2/27/2015	662.66
GATLING, NATORIA M	2/27/2015	617.83
HARRISON, MARY R	2/27/2015	731.48
HARVEY, PAMELA C	2/27/2015	550.3
HOWELL, LLOYD T	2/27/2015	638.41
JONES, ERNEST L	2/27/2015	357.98
REID, LINDA J	2/27/2015	684.02
RIDDICK, ESTHER W	2/27/2015	876.42
WIGGINS, JOHN J	2/27/2015	581.23
BAPTISTE, JENNIFER C	2/27/2015	2,815.38
TRIPP, VALERIE S	2/27/2015	3,464.35
LOWE, MATTHEW R	2/27/2015	1,945.52
OWENS, GLADYS S	2/27/2015	1,553.56
BAUM, MARY K	2/27/2015	2,231.79
BOONE, SHERRY F	2/27/2015	5,350.94

BOONE-HALL, CHERYL A	2/27/2015	1,467.72
CHAPPELL, TRACIE L	2/27/2015	1,780.88
CLARK, ANDREA	2/27/2015	1,918.30
EURE, BILLIE JO	2/27/2015	1,599.67
FREEMAN, SHEILA	2/27/2015	2,027.51
HOLLEY, ANTOINETTE P	2/27/2015	3,675.72
KING, SHAWN M	2/27/2015	1,766.04
LONG, VICKY L	2/27/2015	1,855.46
METZ, KIMBERLY J	2/27/2015	2,101.70
MOODY, JACKIE P	2/27/2015	1,903.36
PARKER, PHYLLIS A	2/27/2015	2,791.75
PIERCE, GRACIE P	2/27/2015	1,646.76
PIERCE, JENNIFER M	2/27/2015	1,908.03
POWELL, DONNA H	2/27/2015	1,467.71
SAUNDERS, LAKISHA	2/27/2015	1,832.65
SMITHSON, CONNIE C	2/27/2015	2,603.03
WESTER, PAMELA A	2/27/2015	2,109.84
WILLIAMS, DOMINIQUE D	2/27/2015	2,316.36
WYCHE, STEPHANIE P	2/27/2015	1,585.78
BOONE, WALTER R	2/27/2015	1,426.66
CROSS JR., EDWARD A	2/27/2015	1,831.85
HEDGEPEETH, TIMOTHY M	2/27/2015	3,687.97
POWELL, DANIEL S	2/27/2015	1,695.95
STALLS, CHARLIE	2/27/2015	2,296.24
MORRIS, BETTY	2/27/2015	1,541.73
PLYLER, PATSY O	2/27/2015	271.29
COSTEN, BRENDA A	2/27/2015	334.59
HOLLOWELL, JAMES W	2/27/2015	929.26
SPIVEY, JOHN L	2/27/2015	624.73
PARKER, BRIAN C	2/27/2015	1,812.77

Linda Hofler

Linda Hofler, Chairman

Melissa Lawrence

Melissa C. Lawrence, Clerk

GATES COUNTY BOARD OF COMMISSIONERS
