

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
JULY 6, 2016**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, July 6, 2016 in the Gates County Cooperative Extension Building, 112 Court Street, Gatesville. Commissioners Hofler, Jordan, Felton and Freeman were present. Also present was County Manager, Natalie Rountree.

Commissioner Freeman led in prayer and the Pledge of Allegiance. Chairman Hofler called the meeting to order.

Approval of Minutes

Commissioner Jordan stated he had one correction that was given to the clerk earlier.

Commissioner Jordan made a motion to approve the minutes as modified for the June 1, 2016 regular meeting, June 16, 2016 work session, June 16, 2016 special meeting, and June 21, 2016 regular meeting. Commissioner Freeman seconded the motion; motion carried unanimously.

Approval of Agenda

Chair Hofler stated the agenda needs to be modified to move the Special Recognition of Mr. Lang and Mr. Carter under Announced Delegations, discussion about the Grimes zoning letter under old business and the removal of the Voluntary Ag District Steering Committee Appointments.

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

Delegations – Unannounced

Earl Rountree, Sunbury, is in favor of improving the water billing system and policy. He understands the responsibility of collecting water bills and understands rules and regulations must be strict to manage collections. In Detroit about 1/3 of water bills were never paid and the city went bankrupt but we must remember the golden rule and what you would do as an honest citizen if someone turned your water off on a Friday afternoon for accidentally forgetting to pay your water bill. Mr. Rountree shared a personal story where a supervisor stepped in to provide great customer service and the difference it made in his customer experience. Mr. Rountree would like to recommend extending the amount of time a bill can be late before water is disconnected and to increase the reconnect fee to \$50.

William Seiling, Planning Board, stated he is in attendance on behalf of the Planning Board to ask the Board what items need to be added or reviewed in the Solar Farm Ordinance. Mr. Seiling feels more review should be given to retention ponds. Commissioner Jordan stated he would like to see communication with the solar companies take place to make sure we understand what others are doing and what is feasible for the industry. Chair Hofler asked for consideration to be taken on a tiered system with different rules for farms of different sizes. Mr. Seiling said the Planning Board is reviewing this item and has a meeting next week in hopes of submitting a revised ordinance by July 18th Board of Commissioners Meeting. Commissioner Freeman feels we want to be careful to regulate but not over regulate.

Delegations – Announced

Mr. Curtis Wynn, Roanoke Electric Cooperative, provided an update on the Roanoke Connect project to increase internet connectivity in five counties. The project will be about 200 miles of fiber infrastructure. The network will be an open access network and available for others to use the infrastructure. Mr. Wynn shared a diagram of the network and stated the project is about 45% complete and is projected to be complete by the end of the first quarter of 2017. As the project continues they will be reaching out to Counties to ask for letters of support and other information to help in securing funds for the project.

Earl Rountree asked if this will be in competition with Century Link. Mr. Wynn stated in certain places it will provide a second option and the goal is to provide service to the areas

where Century Link does not reach. Economic development could potentially be increased by having a better quality of life due to the improvement of the infrastructure and the need for businesses to have appropriate internet connection. Only about 65-70% of Gates County has internet coverage. Commissioner Jordan asked about potential cost to citizens. Mr. Wynn stated the details haven't been worked out but they hope to be competitive with current costs.

A citizen addressed the Board on behalf of concerned citizens of Gates County for the Restoration of Historical Herring Fishing to see the reestablishment of their right to resume herring fishing in inland waterways. He asked the Board to consider contacting representatives to bring the fishing of herring back to Gates County.

The Board of Commissioners recognized Mr. Dan Lang for his dedicated service to the Board of Adjustment from 2012 to 2016. Although he could not be in attendance Mr. John Carter was recognized for his service to the Gates County Planning Board.

Administrative Reports

Natalie Rountree, County Manager, presented the managers' report for May 18 to June 19, 2016. The report provided an update from Clearscapes on the Historic Courthouse and an update on applications submitted to NCDENR for the sprayfield. Mrs. Rountree gave a recap of meetings attended over the past month.

Kathy Lane, Tax Administrator, presented the Tax Collectors Report and the Fiscal Year End report. Chair Hofler informed citizens the collection rate for the year was 96% which is higher than the FY14 fiscal year collection rate.

Ms. Lane presented three tax refunds.

Commissioner Freeman made a motion to approve the refund for Hezekiah Watford in the amount of 129.14 for overpayment. Commissioner Jordan seconded the motion; motion passed unanimously.

Commissioner Jordan made a motion to approve the refund for Melvin Green Jr. in the amount of 651.30 for overpayment. Commissioner Freeman seconded the motion; motion passed unanimously.

Commissioner Felton made a motion to approve the refund for Carey Aron Parkinson in the amount of 131.65 for Military Exempt Claims. Commissioner Freeman seconded the motion; motion passed unanimously.

Ms. Lane presented 56 accounts to be turned over to Zaccheus Legal Services for collections and noted a few on the list have been paid since the 56 were submitted to the Board.

The Board took a five minute recess at 11:15 a.m.

Old Business

Diane Hendrix, Customer Service Supervisor, stated on June 16th about half of the water customers were late. By the 27th sixty six people had not paid and were to be disconnected. Water disconnects do not occur on Fridays and the staff only disconnects until lunch and uses the afternoons to reconnect. Ms. Hendrix shared late and reconnect fee comparisons with other counties as well as the number of days allowed for payment.

Commissioner Jordan stated a good job has been done on presenting statistics on what other counties and cities do. The policy we have is not the worst but it could be more citizen friendly and can be considered unreasonable at times. Commissioner Jordan would like to see the Board take a look at page 9 of the current policy which states the bill is mailed on the first of the month and due on the 16th and would recommend moving the bill due date to the 20th of the month and implement the late fee on the 20th, mailing a late notice and implementing the disconnect fee on the 27th instead of the 26th with the cutoff being the last day of the month.

Earl Rountree, Sunbury, thanked Mr. Jordan for his time spent reviewing the policy and his efforts to provide citizen friendly changes.

Chair Hofler stated we need to hear comments from the Board before hearing from the public since this is not a public hearing.

Commissioner Freeman stated a lot of information has been presented and the Board should hold a work session to review all information presented and office policies.

Commissioner Felton asked about the projected mailing cost for a second notice. Ms. Hendrix stated it would be around an additional \$1,000 a month. Chair Hofler doesn't see the second notice as being beneficial because you are still battling the amount of time it takes to deliver the second notice.

Commissioner Freeman made a motion to schedule a work session for July 18th at 6 pm. Commissioner Jordan seconded the motion; motion passed unanimously.

Chair Hofler stated Ms. Shirley Grimes requested a rezoning at the May 1st meeting and the Board denied the rezoning. There is a store on the property that had been grandfathered in to continue retail use without the rezoning. The Board discussed sending a letter to the ATF stating the rezoning would not occur but Ms. Grimes could continue to use the building for retail sales due to being grandfathered in for commercial retail use.

Commissioner Jordan feels there are no issues with sending the letter because it is simply stating the retail store can be operated under a grandfathered non-conforming use. It will be up to the ATF to decide if the approval to sell guns is permitted.

Commissioner Jordan made a motion to authorize the Chair to sign and send the letter to Ms. Grimes. Commissioner Freeman seconded the motion; the Board opened up for discussion.

Jennifer Baptiste, Planning Director, stated the application and letter is supposed to verify that gun sales are a permitted use in the zoning. Commercial retail is only allowed in commercial zoning not in an agriculture district. The ATF is asking if the selling of guns is allowed as a permitted use, which it is not. If she had sold guns before and it was a non-conforming use she would be able to continue but guns have never been sold at the location to be considered a non-conforming use. Our policy states that if something is non-conforming and goes dormant for over two years the non-conforming status is no longer valid.

Commissioner Felton feels if the letter is sent the fact that the sale of guns is not a permitted use should be inserted.

Commissioner Jordan stated C1 operation is being allowed in A1 as a non-conforming use and miscellaneous retail is allowed in C1.

Chair Hofler called for a vote for the motion on the table; motion failed by majority vote. Commissioner Jordan voted in favor Commissioners Hofler, Felton, and Freeman voted against.

New Business

Barbara Yates, Volunteer with Tri-County Animal Shelter and President for AWARE, presented a funding request for capital improvements to the Tri-County Animal Shelter. Ms. Yates discussed in detail the phases of the project and all improvements that will be made to the shelter.

Mrs. Rountree stated we appropriated the yearly request and the proposed request of \$22,000 is in addition to the yearly appropriation.

Chair Hofler asked Ms. Pittman, Finance Officer, where the funds could come from. Ms. Pittman stated at this point since the budget has been approved the money would have to come from fund balance.

Commissioner Jordan made a motion to appropriate \$22,000 out of fund balance for the Tri-County Animal Shelter restoration and improvements. Commissioner Freeman seconded the motion; motion passed unanimously.

Ms. Yates shared the story of Jack with the Board. Jack was a dog adopted by the shelter and every time Jack's name is mentioned in a public meeting the owner has agreed to make a \$100 donation to the Shelter. Anytime Jack is mentioned it needs to be recorded in the minutes and the Clerk will send a copy of the minutes to Ms. Yates.

Jennifer Baptiste, Planning Director, stated there is one regular member and two alternate positions to be appointed to the Gates County Board of Adjustment.

Commissioner Felton made a motion to nominate Earl Rountree to the Board of Adjustment as a full member. Commissioner Freeman seconded the motion; motion passed without opposition.

Commissioner Freeman made a motion to nominate Andrea Eason to the Board of Adjustment as an alternate member. Commissioner Felton seconded the motion; motion passed without opposition.

Commissioner Felton made a motion to nominate Carroll Ward Jr. to the Board of Adjustment as an alternate member. Commissioner Freeman seconded the motion; motion passed without opposition.

Chair Hofler presented the Personnel Board Recommendations.

Commissioner Freeman made a motion to approve the revised job descriptions for the Customer Service Representative and Customer Service Supervisor as well as the new job description for a Lead Customer Service Representative. Commissioner Felton seconded the motion; motion passed unanimously.

Commissioner Freeman made a motion to create the Lead Customer Service Representative Position with a starting salary of grade 14 step 5. Commissioner Felton seconded the motion; motion passed unanimously.

Commissioner Felton made a motion to promote Daphne Walker to the Lead Customer Service Position with a salary increase to grade 14 step 9 to be effective July 1, 2016. Commissioner Freeman seconded the motion; motion passed unanimously.

Commissioner Freeman made a motion to approve the reclassification of the Communications Supervisor Position to a grade 19 step 5 to be effective July 1, 2016 and to move Herman Weiss to a grade 19 step 5 to be effective July 1, 2016. Commissioner Felton seconded the motion; motion passed unanimously.

Commissioner Freeman made a motion to promote Leitha Williams to a full time Custodian Position at a grade 9 step 1 to be effective August 1, 2016. Commissioner Felton seconded the motion; motion passed without opposition.

Commissioner Freeman made a motion to deny the salary increase request for Stephanie Sawyer until further review can take place once certification is received. Commissioner Hofler seconded the motion; motion passed unanimously.

Commissioner Freeman made a motion to deny the DSS Request to amend the Gates County Shared Leave Policy. Commissioner Felton seconded the motion; motion passed unanimously.

Commissioner Jordan made a motion to approve the Wastewater System Operator job description. Commissioner Freeman seconded the motion; motion passed unanimously.

Commissioner Freeman made a motion to create the Wastewater System Operator Position at a grade 18 and approval to advertise for the position. Commissioner Jordan seconded the motion; motion passed unanimously.

Chair Hofler stated the Albemarle Senior Games has asked for funding and for the past several years the County has donated \$200.

Commissioner Jordan made a motion to approve \$200 of funding for the Albemarle Senior Games. Commissioner Felton seconded the motion; motion passed unanimously.

Mrs. Rountree stated in the past there has been a memorandum of agreement between the County and the Housing Committee and due to the recent grant funding the reinstatement of a new MOA would be beneficial. The MOA that is presented is based on the last MOA that was previously approved and signed.

Commissioner Jordan made a motion to approve the Memorandum of Agreement Between the County of Gates and the Gates County Housing Committee. Commissioner Freeman seconded the motion; motion passed unanimously.

Sandy Pittman, Finance Director, presented budget amendment 1 to carry forward final funding for the Land Use Plan Contract for Holland Consulting. The funds were rolled into fund balance at the end of the fiscal year and will be paid out when all work is complete.

Commissioner Freeman made a motion to approve budget amendment 1 to carry forward final funding for the Comprehensive Land Use Plan Contract with Holland Consulting. Commissioner Felton seconded the motion; motion passed without opposition. See Appendix 1.

Ms. Pittman presented budget amendment 2 to transfer \$22,000 out of fund balance for the Animal Shelter. See Appendix 2.

Commissioner Freeman made a motion to approve budget amendment 2 to transfer \$22,000 out of fund balance for the Animal Shelter Capital Improvements. Commissioner Jordan seconded the motion; motion passed without opposition.

Citizen Comments

Earl Rountree asked if an automatic bank draft for water bills is available. Mrs. Pittman payment stated automatic bank draft is not available but individuals can set up automatic payment through their bank.

Commissioner Comments

Commissioner Freeman explained the Board sits in front of citizens to hear the views of all and decisions are made based on the law and what is best for all citizens.

Commissioner Felton said he appreciates everyone that was in attendance today and thanks all of the applicants that applied to the Board of Adjustment.

Commissioner Jordan thanked citizens for taking interest in County government.

Chair Hofler thanked citizens for attending and expressing opinions. It is important to hear from everyone and hear concerns from all sides of an issue. Hopefully the decisions that are made are efficient and effective as public service can be.

Closed Session

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

Commissioner Jordan made a motion to exit closed session. Commissioner Felton seconded the motion; motion passed without opposition.

Adjournment

Commissioner Felton made a motion to recess until July 18 at 6pm. Commissioner Freeman seconded the motion; motion passed without opposition.

Appendix 1

DEPARTMENTAL REQUEST FOR BUDGET ACTION BUDGET AMENDMENTS

TO:	Board of Commissioners		
FROM:	Sandy Pittman		
EXPLANATION IN DETAIL:	To carry forward final funding for Land Use Plan contract for Holland Consulting.		
		Prepared by:	Sandy Pittman
		Date:	7/5/2016
BUDGET INFORMATION:		Reviewed by:	Sandy Pittman

ACCOUNT TITLE	R/ E	ACCOUNT #	INCREASE	DECREASE
Fund Balance Appropriated	R	11-3990-990	405	
		Total Change in Revenue	405	0
Professional Services	E	11-4910-199	405	
		Total Change in Expenditures	405	0
DEPARTMENT HEAD		COUNTY MANAGER		ACCOUNTING USE ONLY
Date:		Date:	Budget Revision # <u>1</u>	
Signature:		Signature:	Date Posted: _____	
			Posted by: _____	

Appendix 2

DEPARTMENTAL REQUEST FOR BUDGET ACTION BUDGET AMENDMENTS

TO:	Board of Commissioners		
FROM:	Sandy Pittman		
EXPLANATION IN DETAIL:	To appropriate funding for Animal Shelter building expansion project Phase I.		
		Prepared by:	Sandy Pittman
		Date:	7/21/2016
BUDGET INFORMATION:		Reviewed by:	Sandy Pittman

ACCOUNT TITLE	R/E	ACCOUNT #	INCREASE	DECREASE
Fund Balance Appropriated	R	11-3990-990	22,000	
		Total Change in Revenue	22,000	0
Animal Shelter Capital Outlay - Building	E	11-4380-580	22,000	
		Total Change in Expenditures	22,000	0
DEPARTMENT HEAD		COUNTY MANAGER		ACCOUNTING USE ONLY
Date:		Date:	Budget Revision # <u>2</u>	
Signature:		Signature:	Date Posted: _____	
			Posted by: _____	

The following bills were ordered paid:

BAPTISTE, JENNIFER C	6/30/2016	2778.99
BEAMON, LISA B	6/30/2016	781.28
BOONE JR, ANDREW	6/30/2016	696.65
BOONE, LARRY D	6/30/2016	671.71
BOONE, MURRAY D	6/30/2016	784.00
BOONE, WALTER R	6/30/2016	1341.51
BOONE-HALL, CHERYL A	6/30/2016	1463.82
BOWES, KIMBERLY P	6/30/2016	1774.92
BUTTS, ALFRIKA O	6/30/2016	1632.89
BYRD, MARION	6/30/2016	540.93
BYRUM, CHRISTINE C	6/30/2016	1602.14
CAMPBELL, ALTON R	6/30/2016	2174.53
CARVER, MICHAEL G	6/30/2016	992.94
CHAPPELL, TRACIE L	6/30/2016	2048.57
CHAVIS, LORI A	6/30/2016	1986.25
CLARK, ANDREA	6/30/2016	1893.76
CROSS JR, EDWARD A	6/30/2016	1842.05
CROSS, LULA M	6/30/2016	1364.67
CURRY, WARREN D	6/30/2016	1549.92
DIMINO, LOUIS V	6/30/2016	1486.12
EARLEY, DEBRA H	6/30/2016	1430.01
EURE, BILLIE JO	6/30/2016	1606.34
EURE, ROBERT M	6/30/2016	428.47
FELTON, BILLY F	6/30/2016	664.32
FREEMAN III, JOSEPH R	6/30/2016	1892.83
FREEMAN, SHEILA	6/30/2016	2107.33
GATLING, NATORIA M	6/30/2016	685.90
GIGLIO, ROCCO M	6/30/2016	1682.42
HALE, SHAWN K	6/30/2016	1451.04
HALL, KENDRICK J	6/30/2016	1784.97
HARRELL, JAMES D	6/30/2016	1516.08
HARRELL, SANDRA C	6/30/2016	1688.71
HARRISON, MARY R	6/30/2016	560.82
HARVEY, PAMELA C	6/30/2016	456.77
HATHAWAY, RANDALL A	6/30/2016	2465.93
HAWKS, BRANDON S	6/30/2016	1412.39
HEDGEPEETH, HEATHER C	6/30/2016	378.95
HEDGEPEETH, TIMOTHY M	6/30/2016	3694.03
HENDRIX, DIANE R	6/30/2016	2341.02
HOFER, LINDA F	6/30/2016	744.24
HOLLEY, ANTOINETTE P	6/30/2016	3708.07
HOLLEY, DANIT L	6/30/2016	1480.26
HOLLOWELL, JAMES W	6/30/2016	1035.40
HORTON, MARY C	6/30/2016	2218.04
HOWELL, LLOYD T	6/30/2016	441.23
JOHNSON, CLYTIA A	6/30/2016	1446.83
JOHNSON, TYLER J	6/30/2016	1801.82
JONES, ERNEST L	6/30/2016	407.46
JONES, SHARON S	6/30/2016	1497.26
JORDAN, HENRY L	6/30/2016	567.32
JORDAN, ROBERT E	6/30/2016	2003.87
KRONBAUER, STACY L	6/30/2016	1821.78
LANE, KATHERINE A	6/30/2016	2909.48
LASSITER, PATRICE T	6/30/2016	2682.60
LAWRENCE, MELISSA A	6/30/2016	1854.04
LONG, VICKY L	6/30/2016	1862.07
LOWE, MATTHEW R	6/30/2016	1953.14
MANSFIELD, DAVID L	6/30/2016	1414.82
MELTON, KISHA A	6/30/2016	2459.05
METZ, KIMBERLY J	6/30/2016	2104.38
MILLER, SHARI H	6/30/2016	317.23
MITCHELL, EDGAR L	6/30/2016	2822.69
MOODY, JACKIE P	6/30/2016	1869.01
MORRIS, BETTY	6/30/2016	1556.49
OWENS, GLADYS S	6/30/2016	1575.35
OWENS, MICHAEL C	6/30/2016	652.60

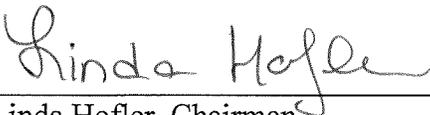
OWENS, NICOLE C	6/30/2016	1602.00
PARKER, BRIAN C	6/30/2016	1804.62
PARKER, GLYNDA S	6/30/2016	1229.86
PARKER, PHYLLIS A	6/30/2016	2732.03
PARRISH, VIRGIL E	6/30/2016	204.57
PERRONE, ADRIANNA G	6/30/2016	732.03
PERRONE, WILLIAM V	6/30/2016	1679.47
PHILLIPS, CRYSTAL B	6/30/2016	1889.46
PIERCE, GRACIE P	6/30/2016	1643.09
PIERCE, JENNIFER M	6/30/2016	1925.70
PITTMAN, SANDRA L	6/30/2016	3270.85
PLYLER, PATSY O	6/30/2016	539.86
POWELL, DANIEL S	6/30/2016	1633.97
POWELL, DONNA H	6/30/2016	1589.61
POWELL, RHONDA B	6/30/2016	1392.10
REID, LINDA J	6/30/2016	725.11
RIDDICK, CHARLETTE H	6/30/2016	1152.25
RIDDICK, DEMONT A	6/30/2016	729.65
RIDDICK, ESTHER W	6/30/2016	655.87
RIDDICK, WILLIAM N	6/30/2016	1482.80
ROUNTREE, KELLEY M	6/30/2016	2434.02
ROUNTREE, MARIE D	6/30/2016	2080.55
ROUNTREE, NATALIE M	6/30/2016	4197.96
RUFFIN, TOBE A	6/30/2016	1638.10
SAUNDERS, LAKISHA	6/30/2016	1845.81
SAWYER, STEPHANIE S	6/30/2016	1514.03
SMITH, TAMMY L	6/30/2016	134.65
SPENCER, LORITA D	6/30/2016	2453.29
STALLS, CHARLIE	6/30/2016	2314.40
STONE, SHELLEY A	6/30/2016	1695.27
THOMPSON, GLORIA D	6/30/2016	1904.03
WALKER, DAPHNE B	6/30/2016	1524.67
WALL, FREDERIC E	6/30/2016	1933.72
WEBB, EDWARD E	6/30/2016	3877.85
WEISS, HERMAN A	6/30/2016	1938.71
WIGGINS, JOHN J	6/30/2016	455.52
WILLIAMS, DOMINIQUE D	6/30/2016	2333.41
WILLIAMS, LEITHA A	6/30/2016	716.64
WINN, WILLIAM A	6/30/2016	3216.42
WINSLOW, GARRETT W	6/30/2016	1798.30
BEMBRIDGE ROOFING INC.	6/3/2016	\$6,180.00
CROSSROADS FUEL	6/3/2016	\$434.20
GARRETT WINSLOW	6/3/2016	\$186.50
GATELY COMMUNICATION COMPANY	6/3/2016	\$1,003.45
GATES CO RESCUE SQUAD	6/3/2016	\$2,000.00
JOHNNY LEE GRANT	6/3/2016	\$1,395.00
JOSEPH G. CASPER	6/3/2016	\$42.61
NC DEPT OF PUBLIC SAFETY	6/3/2016	\$1,601.97
NC STATE BUREAU OF INVEST	6/3/2016	\$500.00
PITNEY BOWES INC	6/3/2016	\$1,500.00
SOUTHERN BANK & TRUST CO	6/3/2016	\$88,150.90
TASER INTERNATIONAL, INC.	6/3/2016	\$376.49
THOMAS LANGSTON	6/3/2016	\$550.00
WILLIAM WINN	6/3/2016	\$235.00
WILLIAMSTON SIGN COMPNAY, INC.	6/3/2016	\$1,021.85
WOMBLE GENERATOR SERVICE	6/3/2016	\$511.88
CENTURYLINK	6/8/2016	\$4,604.56
LOWE'S COMPANIES INC	6/8/2016	\$122.72
SOUTHERN BANK-VISA	6/8/2016	\$1,013.23
DIANN T. BROTHERS	6/9/2016	\$2,575.00
GATES CO BOARD OF EDUCATION	6/9/2016	\$1,528.80
JOANN HOWELL	6/9/2016	\$1,691.15
JOYCE A. RIDDICK	6/9/2016	\$801.90

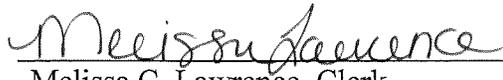
MARY L. JOHNSON	6/9/2016	\$1,077.00
MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	6/9/2016	\$8,973.45
PRECIOUS GIFTS CHILD DEV. CENTER	6/9/2016	\$175.50
TANYA'S LOVING WITH LEARNING CARE CENTER	6/9/2016	\$1,446.05
THERESA M P BUTLER	6/9/2016	\$2,189.00
ATLANTIC AUTO GLASS INC	6/10/2016	\$400.00
BEAUFORT CO COOP EXT	6/10/2016	\$29.08
BRODY SCHOOL OF MEDICINE	6/10/2016	\$200.00
CAROLINA HOTEL LLC	6/10/2016	\$163.44
CENTURYLINK	6/10/2016	\$289.92
CITY ELECTRIC SUPPLY COMPANY	6/10/2016	\$150.79
CLYTIA J. GORDON	6/10/2016	\$99.14
COECO OFFICE SYSTEMS	6/10/2016	\$12.15
COOKE ELECTRIC & CONSTRUCTION, LLC	6/10/2016	\$745.20
CROSSROADS FUEL	6/10/2016	\$338.11
CRYSTAL JENKINS	6/10/2016	\$136.99
ENVIRONMENT 1, INC	6/10/2016	\$277.55
FOOD LION	6/10/2016	\$63.24
GARRETT WINSLOW	6/10/2016	\$149.20
GARY PINER APPRAISAL SERV	6/10/2016	\$7,721.91
GATES CO WATER DEPT.	6/10/2016	\$292.50
GLYNDA PARKER	6/10/2016	\$149.91
HERTFORD CO DETENTION CEN	6/10/2016	\$10,750.00
HIGH & CROWE LLP	6/10/2016	\$24.87
HOLLAND CONSULTING PLANNERS, INC	6/10/2016	\$420.00
JACKIE LEWIS BUNDY	6/10/2016	\$600.00
JAMES H. SEARS	6/10/2016	\$30.78
JOHN Q HAMMONS RVOC TR 12281989	6/10/2016	\$437.31
LEXISNEXIS RISK SOLUTIONS	6/10/2016	\$50.00
LORITA SPENCER	6/10/2016	\$115.29
MARK D. BARDELL, P.C.	6/10/2016	\$855.31
MARK D. MATTHEWS	6/10/2016	\$950.00
MARY C. HORTON	6/10/2016	\$56.16
MUNICIPAL ENGINEERING SERVICES COMPANY, P. A.	6/10/2016	\$14,750.00
NC DEPT OF ADMIN - COURIE	6/10/2016	\$120.00
NC DEPT OF ADMINISTRATIO	6/10/2016	\$4.42
NC DEPT OF REVENUE	6/10/2016	\$2,072.00
NC DHHS OFFICE OF THE CONTROLLER	6/10/2016	\$20.00
NEXVORTEX, INC.	6/10/2016	\$329.05
PHYLLIS A. PARKER	6/10/2016	\$15.12
PITNEY BOWES	6/10/2016	\$261.00
REG OF DEEDS SUPP PENSION	6/10/2016	\$68.56
RESCARE HOME CARE	6/10/2016	\$663.60
ROANOKE CHOWAN COMM COLLE	6/10/2016	\$14.35
ROANOKE-CHOWAN PUBLISHING	6/10/2016	\$76.55
ROANOKE-CHOWAN PUBLISHING	6/10/2016	\$375.20
ROANOKE-CHOWAN PUBLISHING	6/10/2016	\$1,052.00
ROBERT GARRETSON	6/10/2016	\$9.71
ROD, INC.	6/10/2016	\$275.35
SEA WORLD PARKS AND ENTERTAINMENT LLC	6/10/2016	\$588.00
SOUTHERN BANK & TRUST CO	6/10/2016	\$8.00
UNC SCHOOL OF GOVERNMENT	6/10/2016	\$270.00
UNIFORMS PLUS INC	6/10/2016	\$2,419.00
UNIVAR USA INC	6/10/2016	\$166.53
WASTE INDUSTRIES INC	6/10/2016	\$246.13
XEROX CORPORATION	6/10/2016	\$357.92
YOUNG WILLIAMS P.C.	6/10/2016	\$9,951.17
BRINKLEY HARDWARE	6/16/2016	\$920.36

BUSINESS INK, CO.	6/16/2016	\$2,247.69
CAROLINA PARKS AND PLAY, LLC	6/16/2016	\$160.13
CDW GOVERNMENT INC	6/16/2016	\$3,817.04
CENTURYLINK	6/16/2016	\$54.18
CHARTER COMMUNICATIONS	6/16/2016	\$182.31
CINTAS CORP #391	6/16/2016	\$544.79
CURTIS WILKINS	6/16/2016	\$8.98
DIEHL & PHILLIPS PA	6/16/2016	\$6,492.50
DIXIE AUTO PARTS	6/16/2016	\$3,735.35
DOMINION NC POWER	6/16/2016	\$11,365.30
EDWARD E. WEBB	6/16/2016	\$147.72
ELLIOTT JEROME MONTFORT	6/16/2016	\$21.55
KENNETH MORGAN HUDGINS	6/16/2016	\$69.25
MARYLAND F. HARRELL, JR.	6/16/2016	\$13.63
MORRIS WAYNE & LOU ANN TURNER	6/16/2016	\$5.80
PAGEANTRY UNLIMITED, INC	6/16/2016	\$99.64
PIEDMONT NATURAL GAS	6/16/2016	\$193.91
QUILL CORP.	6/16/2016	\$5,274.31
ROANOKE ELEC MEMBERSHIP C	6/16/2016	\$895.20
SOUTHERN COMPUTER WAREHOUSE, INC.	6/16/2016	\$1,935.94
STATE INFORMATION PROC SE	6/16/2016	\$476.86
TERESA STALLINGS BRIGHT	6/16/2016	\$28.98
US CELLULAR	6/16/2016	\$2,508.34
ALBEMARLE REGIONAL HEALTH	6/17/2016	\$57,017.15
ANTHONEY SAUNDERS	6/17/2016	\$133.56
CAROLINA PARKS AND PLAY, LLC	6/17/2016	\$18,467.75
CROSSROADS FUEL	6/17/2016	\$221.49
DANIT HOLLEY	6/17/2016	\$215.56
DANNY EURE	6/17/2016	\$98.46
DOMINION NC POWER	6/17/2016	\$300.00
EASTERN 4-H ENVIRONMENTAL EDUC.CONF.CTR.	6/17/2016	\$4,070.00
EURE VOLUNTEER FIRE DEPAR	6/17/2016	\$50.00
EZ/PAGE	6/17/2016	\$90.00
GATES VOL FIRE DEPARTMENT	6/17/2016	\$50.00
GATESVILLE POSTMASTER	6/17/2016	\$286.00
HOBBSVILLE VOLUNTEER FIRE	6/17/2016	\$50.00
KISHA MELTON	6/17/2016	\$142.02
LANE FARM SUPPLY	6/17/2016	\$681.30
LE BLEU BOTTLED WATER	6/17/2016	\$52.14
NC DEPT OF JUSTICE	6/17/2016	\$45.69
NC STATE BUREAU OF INVEST	6/17/2016	\$500.00
NOLAND COMPANY	6/17/2016	\$75.26
ONE SOURCE DOCUMENT SOLUT	6/17/2016	\$432.43
QUILL CORP.	6/17/2016	\$28.80
ROANOKE ELEC MEMBERSHIP C	6/17/2016	\$250.00
ROANOKE-CHOWAN PUBLISHING	6/17/2016	\$506.52
ROBERT E. JORDAN	6/17/2016	\$240.00
ROD, INC.	6/17/2016	\$74.50
SUNBURY FIRE DEPT STATION	6/17/2016	\$50.00
SUNBURY FIRE DEPT STATION - CORAPEAKE	6/17/2016	\$50.00
UNIFIRST CORP	6/17/2016	\$99.95
UNIVAR USA INC	6/17/2016	\$499.59
VIRGIL PARRISH	6/17/2016	\$97.20
A-2-Z PEST CONTROL & WILDLIFE REMOVAL	6/24/2016	\$910.00
BRANDON HAWKS	6/24/2016	\$65.90
BUTLER CHRYSLER DODGE JEEP LLC	6/24/2016	\$28,681.50
CHARLES HANKINSON, JR.	6/24/2016	\$50.00
CHRISTOPHER R. ODOM	6/24/2016	\$50.00

CITY ELECTRIC SUPPLY COMPANY	6/24/2016	\$9.61
COOKE ELECTRIC & CONSTRUCTION, LLC	6/24/2016	\$1,500.00
DANIEL S. ROUNTREE	6/24/2016	\$4,795.00
EZ/PAGE	6/24/2016	\$647.18
INOUTBOARD.COM,LLC	6/24/2016	\$24.95
JAMES H. SEARS	6/24/2016	\$100.00
JONATHAN A. JONES	6/24/2016	\$50.00
KELLEY M ROUNTREE	6/24/2016	\$328.32
MAGETTE WELL & PUMP CO IN	6/24/2016	\$1,826.66
MARTIN STARNES & ASSOCIATES, CPAS, P. A.	6/24/2016	\$25,725.00
MELINDA DEWITT	6/24/2016	\$50.00
N C A & T STATE UNIVERSITY	6/24/2016	\$6,254.31
NC COOPERATIVE EXTENSION SERVICE	6/24/2016	\$368.65
NC DEPT OF ADMIN - COURIE	6/24/2016	\$4.23
NC DEPT OF MOTOR VEHICLES	6/24/2016	\$866.45
NC FOREST SERVICE	6/24/2016	\$4,022.01
PATRICE T. LASSITER	6/24/2016	\$65.90
PHYLLIS UMPHLETT-HOBBS	6/24/2016	\$50.00
RESCARE HOME CARE	6/24/2016	\$296.80
ROANOKE ELEC MEMBERSHIP C	6/24/2016	\$250.00
RONALD K. TAYLOR	6/24/2016	\$50.00
SWEET SIGN DESIGNS	6/24/2016	\$106.75
UNIVAR USA INC	6/24/2016	\$749.39
WARREN CURRY	6/24/2016	\$29.10
WILLIAM F. SEILING	6/24/2016	\$50.00
WILLIAM WINN	6/24/2016	\$151.78
ALVA FELTON	6/30/2016	\$141.00
CAROLYN P. MOODY	6/30/2016	\$141.00
DELLA FREEMAN	6/30/2016	\$126.00
GLORIA G. EURE	6/30/2016	\$296.00
JIMMY R. EURE	6/30/2016	\$198.78
JOYCE E. SMYTH	6/30/2016	\$145.50
KAILA MURRY	6/30/2016	\$755.00
LORETTA A. WHITEHURST	6/30/2016	\$718.50
MABLE SEARS	6/30/2016	\$63.00
MARY ELLEN BRIGGS	6/30/2016	\$141.00
MARYANN C PITMAN	6/30/2016	\$727.50
RACHEL E. GATLING	6/30/2016	\$150.00
RITA ROBERTS	6/30/2016	\$141.00
SABRINA JONES WILLIAMSON	6/30/2016	\$903.76
SHIRLEY GRIMES	6/30/2016	\$141.00
THELMA M. RAYSOR	6/30/2016	\$150.00
ULYSSES L. EURE, JR.	6/30/2016	\$141.00
VALRIE S. RIDDICK	6/30/2016	\$141.00
WILLIAM COWPER	6/30/2016	\$152.25
AFLAC	6/30/2016	\$1,369.51
ALBEMARLE GLASS, LLC	6/30/2016	\$250.00
BILLY FELTON	6/30/2016	\$82.02
BRINKLEY HARDWARE	6/30/2016	\$108.87
CENTURYLINK	6/30/2016	\$61.18
CHARLES HANKINSON, JR.	6/30/2016	\$25.00
CINTAS CORP #391	6/30/2016	\$428.36
COLONIAL LIFE	6/30/2016	\$3,392.37
COOKE ELECTRIC & CONSTRUCTION, LLC	6/30/2016	\$12,456.25
CROSSROADS FUEL	6/30/2016	\$390.05
DAMUTH SERVICES, INC.	6/30/2016	\$33.61
DIXIE AUTO PARTS	6/30/2016	\$1,941.17
DOMINION NC POWER	6/30/2016	\$600.00

DR. CLEVELAND HAWKINS	6/30/2016	\$86.34
ELECTION SYSTEMS & SOFTWARE, INC.	6/30/2016	\$1,707.37
GARY PINER APPRAISAL SERV	6/30/2016	\$6,372.45
GATELY COMMUNICATION COMPANY	6/30/2016	\$1,309.08
GATES CO BOARD OF EDUCATION	6/30/2016	\$5,481.00
HALL OF ELIZABETH CITY LLC	6/30/2016	\$60.08
HENRY L. JORDAN	6/30/2016	\$96.34
JAMES H. SEARS	6/30/2016	\$25.00
JOHNNY LEE GRANT	6/30/2016	\$1,395.00
JOSEPH N. ALLEN	6/30/2016	\$50.00
KANAWHA INSURANCE CO.	6/30/2016	\$596.32
KEYSTONE INFORMATION SER	6/30/2016	\$900.00
L. E. SMITH	6/30/2016	\$84.00
LANE FARM SUPPLY	6/30/2016	\$342.50
LOWE'S COMPANIES INC	6/30/2016	\$1,722.86
MELINDA DEWITT	6/30/2016	\$25.00
MELISSA LAWRENCE	6/30/2016	\$90.59
METROPOLITAN LIFE INS CO	6/30/2016	\$3,843.36
NATALIE MENIUS ROUNTREE	6/30/2016	\$13.99
NC CHILD SUPPORT	6/30/2016	\$1,133.00
NC DEPT OF PUBLIC SAFETY	6/30/2016	\$1,599.08
NCSEAA	6/30/2016	\$331.10
OWEN G. DUNN CO.	6/30/2016	\$72.56
PERQUIMANS CO EXTENSION	6/30/2016	\$386.90
QUILL CORP.	6/30/2016	\$740.23
SAFE-T-WORKS, INC	6/30/2016	\$108.00
SANDRA NICKENS	6/30/2016	\$77.16
SOUTHERN BANK-VISA	6/30/2016	\$890.05
STATE INFORMATION PROC SE	6/30/2016	\$417.61
SUPERIOR VISION	6/30/2016	\$574.56
SWEET SIGN DESIGNS	6/30/2016	\$320.25
UNIFORMS PLUS INC	6/30/2016	\$917.73
WAKE COUNTY COSC	6/30/2016	\$205.00
XEROX CORPORATION	6/30/2016	\$264.28
ELECTION SYSTEMS & SOFTWARE, INC.	6/30/2016	\$32,542.77


 Linda Hofler, Chairman


 Melissa C. Lawrence, Clerk

GATES COUNTY BOARD OF COMMISSIONERS
