

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
AUGUST 3, 2016**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, August 3, 2016 in the Gates County Courthouse, 202 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. Chair Hofler called the meeting to order.

Approval of Minutes

Commissioner Jordan stated he had a few corrections that would be e-mailed to the Clerk and County Manager. Commissioner Jordan made motion to accept minutes from July 6, 2016, July 18, 2016 works session, and July 18, 2016 as modified. Commissioner Felton seconded the motion which passed unanimously.

Approval of Agenda

There were no agenda adjustments. Commissioner Owens made a motion to accept the agenda. Commissioner Jordan seconded the motion which passed unanimously.

Delegations – Unannounced

Wade Askew, White Oak Road, Eure, handed out a document used in a neighboring county which allows a payment plan for property taxes. He also encouraged the County to consider allowing citizens to pay bills by credit card before adjusting anything with the water bill due dates.

Administrative Reports

Natalie Rountree, County Manager provided a report from June 20-July 20, 2016. Kathy Lane, Tax Administrator, stated the County will foreclose on three properties in the coming months. Signs will be on the property & the sale will be advertised. The revaluation is ongoing and field work should be completed by October.

Old Business

Diane Hendrix, Customer Service Director, presented a revised Customer Service Policy regarding the water bill due date. The recommendation is for the bill to be due on the 16th and late charges to be run on the 20th to allow for late mailing. Good standing would be defined as not having water physically disconnected. Commissioners discussed the recommendations as well as comments received from citizens.

Commissioner Jordan made the motion to keep the water bill due date as the 16th, run late fees on the 20th, and change the look back period for perfect payment history to 6 months without water being physically disconnected. Commissioner Owens seconded. The motion passed.

Commissioner Owens made the motion to change “acting Utilities Department Director” in Section V, Part E, #3 of the Customer Service Policy to “Customer Service Department Head”. Commissioner Freeman seconded. The motion passed unanimously. Discussion ensued regarding how the policy allows the Customer Service Department Head and County Manager to make allowances to the cut-off policy.

Mrs. Hendrix was asked if the monthly solid waste fee is not paid, what is done? Mrs. Hendrix stated she had checked with the School of Government and if the solid waste fee is not paid, water can be disconnected for non-payment since both are on the same bill. When a payment is received, the payment is applied to the outstanding balance, whether that is for water or solid waste. The 10% late fee is also added to the solid waste fee.

Commissioner Jordan questioned if the late fees from the solid waste fees were appropriated correctly. Sandy Pittman, Finance Officer, said the late fees are appropriated correctly. The county charges a flat fee for solid waste. The county pays PCG for the amount actually billed. If the county collects more than the amount billed,

the overage stays in the solid waste fund, not the general fund. If the amount billed is more than the amount collected, the balance owed to PCG comes from the general fund.

County Manager Natalie Rountree pointed Commissioners to their packet for information concerning interest on possible loans available to the county to build a new middle school. A new figure of \$16M has been provided as a possible estimate for a new school. Commissioner Jordan recommended borrowing \$10M from USDA at 2.75% interest for 20 years and \$6M from BB&T for the Qualified School Construction Bonds at 0% interest for 15 years which would result in a tax increase of \$.12. He would also like the Commissioners to request the Board of Education submit a petition for a supplemental tax for the \$.12. The Commissioners in turn would draft a resolution for the Board of Elections for citizens to vote on the supplemental tax in November. Elections needs the resolution by August 10th.

Mrs. Rountree clarified the vote will be for a supplemental tax which means if approved, the Board of Education must request the funding yearly. The request may be for any amount up to the \$.12. The Commissioners must approve or disapprove each year. Once the middle school debt is repaid, the supplemental tax would remain for the Board of Education to continue requesting. If the supplemental tax vote fails, a plan is needed to address the school needs.

Commissioner Owens also provided clarification to ensure all were clear if the resolution passed, the supplemental tax would have to be requested & approved yearly. Discussion followed about the condition of other schools and what the Board of Education's plans are if the vote fails.

Commissioner Jordan made a motion to request the Gates County Board of Education to petition the Board of Commissioners for a referendum in November 2016 for a \$.12 supplemental tax and once received, authorize the County Manager to write a resolution for the supplemental tax to be on the November ballot and allow the Commissioner Chair to sign to present to the Board of Elections prior to August 8, 2016. Commissioner Freeman seconded. The vote was unanimous.

Commissioners reviewed the opinions of two solar companies that responded to their request for solar farm decommissioning plans. Billy Seiling and Phyllis Hobbs, both Planning Board members, read prepared comments on the Planning Board's process to arrive at the solar farm ordinance as well as provide information learned from various sources. Jennifer Baptiste, County Planner, also provided comments and thanked the Planning Board for all of their hard work over the past year.

Commissioners discussed a need for a decommissioning plan and quickly reviewed Catawba County's. Commissioner Felton made a motion to request the Planning Board to review Catawba County's decommissioning plan as well as their current recommendation and bring it back to the Commissioners. Commissioner Freeman seconded the motion. The motion passed unanimously.

The Commissioners recessed for 5 minutes then reconvened at Cooperative Extension for the Annual Report to the People and lunch.

Following lunch and a 5 minute recess, the meeting reconvened in the Gates County Courthouse with new business.

New Business

Timmy Hedgepeth, Utilities Director, asked Commissioners to consider moving meter readers back into the Utilities Department due to the number of employees in the Utilities Department and the workload, number of new meters, leaks, and increased paperwork for Director. He stated he does not expect action today. When meter readers were placed in Customer Service, there were 5 full-time staff plus the Director and 4 part-time staff. There are now 3 full-time staff plus the Director. Safety is an area of concern, especially regarding fixing leaks along major roads. Currently Mr. Hedgepeth must request the help from meter readers to fix those leaks. If the merger were to occur, he feels there would have enough staff to continue doing all of the work without problems, leaks would be fixed in a more timely manner, meter reading would be more efficient & meters would be

installed more timely. More efficient meter readings could result Customer Service Representatives having more time to enter data.

Commissioner Owens wanted to clarify if the merger occurred, there would then be 6 full-time staff, 1 full-time staff working with the sewer, and 1 supervisor. Mr. Hedgepeth said yes, that would be correct.

Commissioner Jordan requested the County Manager to review this and make a recommendation in September. All Commissioners concurred.

Commissioner Felton made a motion to reappoint George Parker Kittrell, Jr. to the ABC Board. Commissioner Freeman seconded the motion which passed.

Commissioner Jordan made a motion to surplus a copier from the Sheriff's Office. Commissioner Freeman seconded the motion which passed.

Commissioner Owens made a motion to approve Budget Amendment #3 to carry forward funds to complete a water project. Commissioner Felton seconded the motion which passed. See Appendix 1.

Commissioner Comments

Commissioner Jordan thanked citizens for coming & staying. He also thanked county staff for their hard work as well as various boards. Thank you for service. Have good day.

Commissioner Felton thanked everyone for coming today. He appreciates comments & participation.

Commissioner Freeman also thanked everyone for citizen involvement & the county government. He appreciates those serving on appointed boards. They are dedicated & have citizens in mind when decisions are made.

Chair Hofler thanked everyone for coming. She asked citizens to check the county website to find out what is happening in the county. She appreciates the time & dedication of people on boards. Sometimes serving is a thankless job but we do thank you. Commissioner Hofler thanked the people she serves with & wants to do best for everyone, including future generations.

Commissioner Owens stated there was heavy lifting to do today & sometimes people get caught up in money but we need to look at the future of county especially concerning Central Middle School. The county needs to provide a good educational environment & when a final decision is made, he feels the Board of Education and Board of Commissioners will have strong backing for whatever happens.

Closed Session

Commissioner Jordan made a motion to go into closed session pursuant to NCGS 143-318.11 a (3) Legal, (4) Economic Development, (5) Real Estate, and (6) Personnel. Commissioner Owens seconded; motion passed.

Commissioner Jordan made a motion to come out of closed session. Commissioner Freeman seconded the motion; the motion passed.

Commissioner Freeman made a motion to allow the Tax Administrator to put into action the recommendation from Zacchaeus Legal Services. Commissioner Owens seconded. The motion passed unanimously.

Adjournment

Commissioner Owens made a motion to recess until the special meeting on August 15, 2016 at 6:30 pm. Commissioner Felton seconded. The motion passed.

Appendix 1

GATES COUNTY				
				
DEPARTMENTAL REQUEST FOR BUDGET ACTION				
BUDGET AMENDMENTS				
TO:	Board of Commissioners			
FROM:	Sandy Pittman			
EXPLANATION IN DETAIL:	To carry forward funds budgeted in FY16 for upgrades which will be completed in FY17.			
			Prepared by:	Sandy Pittman
			Date:	8/22/2016
BUDGET INFORMATION:			Reviewed by:	Sandy Pittman
ACCOUNT TITLE	R/E	ACCOUNT #	INCREASE	DECREASE
Fund Balance Appropriated	R	61-3990-990	43,000	
Total Change in Revenue			43,000	0
Capital Outlay - Buildings and Equipmt.	E	61-7120-580	43,000	
Total Change in Expenditures			43,000	0
DEPARTMENT HEAD		COUNTY MANAGER		ACCOUNTING USE ONLY
Date:		Date:		Budget Revision # 3
Signature:		Signature:		Date Posted:
				Posted by:

The following bills were ordered paid:

BAPTISTE, JENNIFER C	7/29/2016	2655.00
BEAMON, LISA B	7/29/2016	872.10
BOONE JR, ANDREW	7/29/2016	748.40
BOONE, LARRY D	7/29/2016	642.12
BOONE, MURRAY D	7/29/2016	745.12
BOONE, WALTER R	7/29/2016	1095.28
BOONE-HALL, CHERYL A	7/29/2016	1457.63
BOWES, KIMBERLY P	7/29/2016	1774.92
BUTTS, ALFRIKA O	7/29/2016	1486.48
BYRD, MARION	7/29/2016	697.42
BYRUM, CHRISTINE C	7/29/2016	1550.60
CAMPBELL, ALTON R	7/29/2016	2174.52
CARVER, MICHAEL G	7/29/2016	707.03
CHAPPELL, TRACIE L	7/29/2016	2048.51
CHAVIS, LORI A	7/29/2016	1986.25
CLARK, ANDREA	7/29/2016	1874.66
CROSS JR, EDWARD A	7/29/2016	1848.35
CROSS, LULA M	7/29/2016	1364.69
CURRY, WARREN D	7/29/2016	1689.45
DIMINO, LOUIS V	7/29/2016	1450.15
EARLEY, DEBRA H	7/29/2016	1401.53
EURE, BILLIE JO	7/29/2016	1617.82
EURE, ROBERT M	7/29/2016	291.88
FELTON, BILLY F	7/29/2016	664.31
FREEMAN III, JOSEPH R	7/29/2016	1892.84
FREEMAN, SHEILA	7/29/2016	2040.15
GATLING, NATORIA M	7/29/2016	820.50
GIGLIO, ROCCO M	7/29/2016	1619.94
GORDON, CLYTIA J	7/29/2016	1446.83
HALE, SHAWN K	7/29/2016	1498.70
HALL, KENDRICK J	7/29/2016	1784.99
HARRELL, JAMES D	7/29/2016	1516.08
HARRELL, SANDRA C	7/29/2016	1659.75
HARRISON, MARY R	7/29/2016	531.62
HARVEY, PAMELA C	7/29/2016	209.51
HATHAWAY, RANDALL A	7/29/2016	2410.68
HAWKS, BRANDON S	7/29/2016	1424.60
HEDGEPEETH, HEATHER C	7/29/2016	613.08
HEDGEPEETH, TIMOTHY M	7/29/2016	3698.46
HENDRIX, DIANE R	7/29/2016	2312.25
HOFER, LINDA F	7/29/2016	744.23
HOLLEY, ANTOINETTE P	7/29/2016	3708.07
HOLLEY, DANIT L	7/29/2016	1447.93
HOLLOWELL, JAMES W	7/29/2016	894.05
HORTON, MARY C	7/29/2016	2204.32
HOWELL, LLOYD T	7/29/2016	546.19
JOHNSON, TYLER J	7/29/2016	1603.61
JONES, ERNEST L	7/29/2016	516.73
JONES, SHARON S	7/29/2016	1428.06
JORDAN, HENRY L	7/29/2016	567.31
JORDAN, ROBERT E	7/29/2016	1953.20
KRONBAUER, STACY L	7/29/2016	1786.82
LANE, KATHERINE A	7/29/2016	2909.46
LASSITER, PATRICE T	7/29/2016	2685.01
LAWRENCE, MELISSA A	7/29/2016	1831.29
LONG, VICKY L	7/29/2016	1800.66
LOWE, MATTHEW R	7/29/2016	1953.16
MANSFIELD, DAVID L	7/29/2016	1414.82
MELTON, KISHA A	7/29/2016	2426.86
METZ, KIMBERLY J	7/29/2016	2140.53
MILLER, SHARI H	7/29/2016	697.61
MITCHELL, EDGAR L	7/29/2016	2822.69
MOODY, JACKIE P	7/29/2016	1869.00
MORRIS, BETTY	7/29/2016	1556.47
OWENS, GLADYS S	7/29/2016	1562.63
OWENS, MICHAEL C	7/29/2016	652.61

OWENS, NICOLE C	7/29/2016	1626.50
PARKER, BRIAN C	7/29/2016	1811.89
PARKER, GLYNDA S	7/29/2016	1112.07
PARKER, PHYLLIS A	7/29/2016	2732.04
PARRISH, VIRGIL E	7/29/2016	362.67
PERRONE, WILLIAM V	7/29/2016	1679.48
PHILLIPS, CRYSTAL B	7/29/2016	1869.79
PIERCE, GRACIE P	7/29/2016	1625.48
PIERCE, JENNIFER M	7/29/2016	1781.15
PITTMAN, SANDRA L	7/29/2016	3204.32
PLYLER, PATSY O	7/29/2016	503.00
POWELL, DANIEL S	7/29/2016	1574.71
POWELL, DONNA H	7/29/2016	1523.92
POWELL, RHONDA B	7/29/2016	1375.44
REID, LINDA J	7/29/2016	614.59
RIDDICK, CHARLETTE H	7/29/2016	1159.11
RIDDICK, DEMONT A	7/29/2016	734.10
RIDDICK, ESTHER W	7/29/2016	672.63
RIDDICK, WILLIAM N	7/29/2016	1550.12
ROUNTREE, KELLEY M	7/29/2016	2434.00
ROUNTREE, MARIE D	7/29/2016	2045.33
ROUNTREE, NATALIE M	7/29/2016	4197.95
RUFFIN, TOBE A	7/29/2016	1546.53
SAUNDERS, LAKISHA	7/29/2016	1817.34
SAWYER, STEPHANIE S	7/29/2016	1514.04
SPENCER, LORITA D	7/29/2016	2453.29
STALLS, CHARLIE	7/29/2016	2314.41
STONE, SHELLEY A	7/29/2016	1673.18
THOMPSON, GLORIA D	7/29/2016	1875.80
WALKER, DAPHNE B	7/29/2016	1579.86
WALL, FREDERIC E	7/29/2016	1933.72
WEBB, EDWARD E	7/29/2016	3798.85
WEISS, HERMAN A	7/29/2016	2095.34
WIGGINS, JOHN J	7/29/2016	523.60
WILLIAMS, DOMINIQUE D	7/29/2016	2333.41
WILLIAMS, LEITHA A	7/29/2016	688.89
WINN, WILLIAM A	7/29/2016	3216.43
WINSLOW, GARRETT W	7/29/2016	1783.14
CHARTER COMMUNICATIONS	7/1/2016	\$79.97
ELECTION SYSTEMS & SOFTWARE, INC.	7/1/2016	\$10,381.77
GODWIN LAW FIRM	7/1/2016	\$6,000.00
LOGICS LLC	7/1/2016	\$1,243.48
MICRO-COMM INC	7/1/2016	\$4,525.00
NC STATE ADVISORY COUNCIL	7/1/2016	\$100.00
NCACC	7/1/2016	\$1,739.00
WINDOWARE INC	7/1/2016	\$1,300.00
DIANN T. BROTHERS	7/7/2016	\$3,293.95
GATES CO BOARD OF EDUCATION	7/7/2016	\$1,347.60
JOANN HOWELL	7/7/2016	\$1,562.20
JOYCE A. RIDDICK	7/7/2016	\$1,455.30
MARY L. JOHNSON	7/7/2016	\$2,185.95
MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	7/7/2016	\$8,362.70
PRECIOUS GIFTS CHILD DEV. CENTER	7/7/2016	\$148.50
TANYA'S LOVING WITH LEARNING CARE CENTER	7/7/2016	\$1,718.40
THERESA M P BUTLER	7/7/2016	\$2,499.90
ALBEMARLE REGIONAL HEALTH	7/8/2016	\$50,888.40
BUSINESS INK, CO.	7/8/2016	\$125.00
CENTURYLINK	7/8/2016	\$4,449.19
EASTERN CAROLINA CONSTRUCTION INC	7/8/2016	\$4,500.00
ENVIRONMENT 1, INC	7/8/2016	\$1,113.55
FIRST CITIZENS BANK	7/8/2016	\$80.00
GATES CO WATER DEPT.	7/8/2016	\$307.50
HIGH & CROWE LLP	7/8/2016	\$1,156.66
LEXISNEXIS RISK SOLUTIONS	7/8/2016	\$50.00
LORITA SPENCER	7/8/2016	\$27.00
MARK D. BARDELL, P.C.	7/8/2016	\$468.39
NC DEPT OF ADMIN - COURIE	7/8/2016	\$150.00
NC DEPT OF REVENUE	7/8/2016	\$2,948.00

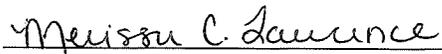
NC DHHS OFFICE OF THE CONTROLLER	7/8/2016	\$25.00
NC STATE BUREAU OF INVEST	7/8/2016	\$520.00
PRACTICAL COMPUTING	7/8/2016	\$757.93
REG OF DEEDS SUPP PENSION	7/8/2016	\$86.61
RESCARE HOME CARE	7/8/2016	\$691.60
ROANOKE-CHOWAN PUBLISHING	7/8/2016	\$225.12
ROBERT E. JORDAN	7/8/2016	\$270.00
ROD, INC.	7/8/2016	\$74.55
SOUTHERN BANK & TRUST CO	7/8/2016	\$32.00
US CELLULAR	7/8/2016	\$2,513.00
XEROX CORPORATION	7/8/2016	\$349.68
ALBEMARLE COMMISSION	7/15/2016	\$10,103.00
ALBEMARLE RC&D COUNCIL	7/15/2016	\$750.00
ALBEMARLE SENIOR GAMES	7/15/2016	\$200.00
CENTRAL FORD INC	7/15/2016	\$236.78
CHARLES SHERWOOD EASON	7/15/2016	\$50.00
CHRISTOPHER R. ODOM	7/15/2016	\$50.00
CROSSROADS FUEL	7/15/2016	\$763.52
DOMINION NC POWER	7/15/2016	\$599.49
GARY PINER APPRAISAL SERV	7/15/2016	\$4,198.32
HD SUPPLY WATERWORKS LTD	7/15/2016	\$134.76
JENNIFER C BAPTISTE	7/15/2016	\$72.03
JONATHAN A. JONES	7/15/2016	\$50.00
JOSEPH N. ALLEN	7/15/2016	\$50.00
LEADSONLINE LLC	7/15/2016	\$1,758.00
NC DEPT OF MOTOR VEHICLES	7/15/2016	\$12.00
NC DEPT OF MOTOR VEHICLES	7/15/2016	\$674.97
NC STATE BUREAU OF INVEST	7/15/2016	\$750.00
NCACBSS	7/15/2016	\$300.00
NCACC NCCL & PIPF	7/15/2016	\$70,937.00
NCACC/JRMA	7/15/2016	\$76,454.00
NCACDSS	7/15/2016	\$543.00
NCSU	7/15/2016	\$555.00
PERQUIMANS CO EXTENSION	7/15/2016	\$386.90
PHYLLIS UMPHLETT-HOBBS	7/15/2016	\$50.00
ROANOKE ELEC MEMBERSHIP C	7/15/2016	\$908.34
RONALD K. TAYLOR	7/15/2016	\$50.00
SOUTHERN SOFTWARE INC	7/15/2016	\$1,040.00
TELECOMMUNICATIONS INC	7/15/2016	\$298.00
THOMAS W. MOYER	7/15/2016	\$495.35
UNC SCHOOL OF GOVERNMENT	7/15/2016	\$200.00
UNIFIRST CORP	7/15/2016	\$104.34
WILLIAM F. SEILING	7/15/2016	\$50.00
WILLIAM WINN	7/15/2016	\$425.93
WILLIAMSBURG MOTOR CARS INC	7/15/2016	\$22,345.60
ROANOKE ELEC MEMBERSHIP C	7/15/2016	\$3,211.42
BB&T	7/15/2016	\$40.00
BRODY SCHOOL OF MEDICINE	7/15/2016	\$200.00
BUSINESS INK, CO.	7/15/2016	\$2,260.91
CLEARSCAPES, PA	7/15/2016	\$247.55
CRYSTAL JENKINS	7/15/2016	\$88.79
KISHA MELTON	7/15/2016	\$37.80
LORITA SPENCER	7/15/2016	\$25.38
ROANOKE-CHOWAN PUBLISHING	7/15/2016	\$253.26
XEROX CORPORATION	7/15/2016	\$264.28
YOUNG WILLIAMS P.C.	7/15/2016	\$9,951.17
CAREY ARON PARKINSON	7/22/2016	\$131.65
CHOWAN COUNTY	7/22/2016	\$12,925.71
COLLEGE OF THE ALBEMARLE	7/22/2016	\$73.58
DASHAWN JAMEL STOKLEY	7/22/2016	\$9.74
DHHS CONTROLLER'S OFFICE	7/22/2016	\$742.08
DHHS CONTROLLER'S OFFICE	7/22/2016	\$496.00
DOMINION NC POWER	7/22/2016	\$12,576.20
ELLIS SWAMP DRAINAGE DIST	7/22/2016	\$5.45
EURE VOLUNTEER FIRE DEPAR	7/22/2016	\$1,658.08
GATES VOL FIRE DEPARTMENT	7/22/2016	\$1,658.08
GATESVILLE VOL FIRE DEPAR	7/22/2016	\$1,658.08
HEATHER ANN ROUNTREE	7/22/2016	\$57.64

HERTFORD CO DETENTION CEN	7/22/2016	\$7,350.00
HEZEKIAH WATFORD	7/22/2016	\$129.14
HOBBSVILLE DRAINAGE DIST	7/22/2016	\$46.64
HOBBSVILLE VOLUNTEER FIRE	7/22/2016	\$1,658.08
HOLLY GROVE DRAINAGE #1	7/22/2016	\$15.69
JAMES K. & RHONDA S. BROWN	7/22/2016	\$14.35
JEFFREY LEE FAIRCLOTH	7/22/2016	\$11.89
JERRY L. BRADLEY	7/22/2016	\$13.44
KIMBERLEE HOPE SNYDER	7/22/2016	\$7.80
LAURA SPEIGHT GROH	7/22/2016	\$4.72
LUANN BARBARA HUNT ESTATE	7/22/2016	\$9.44
MARYLAND F. HARRELL, JR.	7/22/2016	\$25.55
MELVIN D. GREEN, JR.	7/22/2016	\$651.30
NAZIM KHAN	7/22/2016	\$54.07
NC DEPT OF ADMIN - COURIE	7/22/2016	\$9.04
NC DEPT OF MOTOR VEHICLES	7/22/2016	\$825.35
PAULA BYRD ADLOPH	7/22/2016	\$8.10
PERRY ELVIN MARK	7/22/2016	\$12.32
PIEDMONT NATURAL GAS	7/22/2016	\$147.11
ROANOKE ELEC MEMBERSHIP C	7/22/2016	\$1,002.02
ROBERT EARL KING, JR.	7/22/2016	\$2.13
ROSA E. SHARLOW & JAMES B. HARRISON	7/22/2016	\$9.15
SUNBURY FIRE DEPT STATION	7/22/2016	\$1,658.08
SUNBURY FIRE DEPT STATION - CORAPEAKE	7/22/2016	\$1,463.04
THOMAS WADE YATES	7/22/2016	\$27.87
TOWN OF GATESVILLE	7/22/2016	\$1,908.43
WASTE INDUSTRIES INC	7/22/2016	\$250.33
WILLIAM PAUL GRIFFITHS	7/22/2016	\$4.65
XEROX CORPORATION	7/22/2016	\$5.83
CDW GOVERNMENT INC	7/22/2016	\$1,706.29
CHARTER COMMUNICATIONS	7/22/2016	\$102.34
COOKE ELECTRIC & CONSTRUCTION, LLC	7/22/2016	\$787.99
COUNTY TAX SERVICES, INC.	7/22/2016	\$809.02
EDWARD E. WEBB	7/22/2016	\$55.20
FLAGS UNLIMITED, INC.	7/22/2016	\$442.38
GATES CO BD OF EDUC/CAP O	7/22/2016	\$75,000.00
INOUTBOARD.COM,LLC	7/22/2016	\$24.95
JENNIFER C BAPTISTE	7/22/2016	\$26.34
LOGICS LLC	7/22/2016	\$1,243.48
NC SHERIFF'S ASSOCIATION	7/22/2016	\$290.68
NCACC NCCL & PIPF	7/22/2016	\$431.00
PITNEY BOWES INC	7/22/2016	\$900.00
QUILL CORP.	7/22/2016	\$632.70
SEA TRAIL GOLF RESORT & CONVENTION CENTER	7/22/2016	\$774.68
SENTARA MEDICAL GROUP	7/22/2016	\$77.00
THOMAS MATTHEWS	7/22/2016	\$45.00
UNC SCHOOL OF GOVERNMENT	7/22/2016	\$62.98
UNITED REFRIGERATION, INC.	7/22/2016	\$285.28
AARON GOETZ	7/29/2016	\$4.29
AFLAC	7/29/2016	\$1,315.51
AMERICAN BANKERS INS CO OF FLORIDA	7/29/2016	\$3,348.00
BILLY FELTON	7/29/2016	\$82.02
BRAME SPECIALTY CO.	7/29/2016	\$1,919.33
CASSANDRA PIERCE	7/29/2016	\$364.50
CINTAS CORP #391	7/29/2016	\$428.36
COLONIAL LIFE	7/29/2016	\$4,900.07
CROSSROADS FUEL	7/29/2016	\$597.11
DOMINION NC POWER	7/29/2016	\$675.19
DR. CLEVELAND HAWKINS	7/29/2016	\$86.34
ELECTION SYSTEMS & SOFTWARE, INC.	7/29/2016	\$2,201.75
ERIC J. EARHART	7/29/2016	\$500.00
FAMILY FOODS OF GATES	7/29/2016	\$23.81
FOOD LION	7/29/2016	\$146.59
GEORGE RAPER & SON, INC	7/29/2016	\$1,831.00
GODWIN LAW FIRM	7/29/2016	\$850.00
GRANT'S TEXACO	7/29/2016	\$379.97
HENRY L. JORDAN	7/29/2016	\$96.34
HI WAY 37 S. BODY WORKS CORP. & SALES	7/29/2016	\$570.32

JONATHAN A. JONES	7/29/2016	\$82.02
KANAWHA INSURANCE CO.	7/29/2016	\$596.32
KIMBERLY BOWES	7/29/2016	\$39.80
LAWMEN'S SAFETY SUPPLY	7/29/2016	\$299.22
MARY C. HORTON	7/29/2016	\$53.51
METROPOLITAN LIFE INS CO	7/29/2016	\$3,772.12
MICHAEL E. EVERHART	7/29/2016	\$1,377.08
NC CHILD SUPPORT	7/29/2016	\$1,133.00
NC DEPT OF NATURAL & CULTURAL RESOURCES	7/29/2016	\$120.00
NC DEPT OF REVENUE	7/29/2016	\$197.11
NCACDSS	7/29/2016	\$80.00
NCSEAA	7/29/2016	\$331.10
PATRICE T. LASSITER	7/29/2016	\$21.24
PERQUIMANS COUNTY 4-H	7/29/2016	\$386.90
QUILL CORP.	7/29/2016	\$172.90
ROANOKE ELEC MEMBERSHIP C	7/29/2016	\$450.00
SANDRA L. PITTMAN	7/29/2016	\$63.72
SANDRA NICKENS	7/29/2016	\$77.16
SOUTHERN BANK-VISA	7/29/2016	\$331.04
STRICKLAND AUTO GROUP INC	7/29/2016	\$699.59
SUPERIOR VISION	7/29/2016	\$574.56
SYSTEL BUSINESS EQUIPMENT	7/29/2016	\$3,264.95
UNC SCHOOL OF GOVERNMENT	7/29/2016	\$1,429.00
UNC SCHOOL OF GOVERNMENT	7/29/2016	\$138.78
UNITED REFRIGERATION, INC.	7/29/2016	\$226.15
UNIVAR USA INC	7/29/2016	\$832.65
VIRGIL PARRISH	7/29/2016	\$233.82
WAKE COUNTY COSC	7/29/2016	\$205.00
WHOLESALE CASH & CARRY INC	7/29/2016	\$178.81
COECO OFFICE SYSTEMS	7/29/2016	\$45.05
SOUTHERN BANK-VISA	7/29/2016	\$261.54



Linda Hofler, Chairman



Melissa C. Lawrence, Clerk

GATES COUNTY BOARD OF COMMISSIONERS
