

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
SEPTEMBER 7, 2016**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, September 7, 2016 in the Cooperative Extension Building, 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 August 3, 2016 and August 15, 2016 as modified. Commissioner Freeman seconded the motion which passed unanimously.

Approval of Agenda

Chair Hofler stated under New Business, Budget Amendments 6 and 7 needed to be added to the other budget amendments. Commissioner Owens made a motion to accept the agenda as adjusted. Commissioner Freeman seconded the motion which passed unanimously.

Administrative Reports

Natalie Rountree, County Manager provided a report from July 21-August 19, 2016. Commissioner Jordan requested Mike McAllister with Municipal Engineering attend the October meeting to provide a more detailed update on the sprayfield. Commissioner Owens would like him to explain the next three steps in the process.

Sheriff Webb was unable to recognize in person Officer Brandon Wilkins with the NC Wildlife Resource Commission since he was attending class. Officer Wilkins was recognized by the State as the #1 Boating Officer in North Carolina. Officer Wilkins is a local official.

Kathy Lane, Tax Administrator, stated there were no refunds. Commissioner Jordan observed there were no expected projected revenue in the financial report. Ms. Lane this was inadvertently left off the tax report due to the issues with tax bills. She is expecting to send tax bills by the end of September.

The revaluation is ongoing and field work should be completed by October. Ms. Lane hopes to have the schedule of values to the Board of Commissioners by the first week of October. She has seen enough land sales to know that land is not where it was 8 years ago. It is off by 20% with small changes in other sales. There about 4,500 or so property owners. The number is higher when personal property is counted. Commissioner Jordan asked Ms. Lane to determine the average tax payment. Ms. Lane said a workshop can be held to help Commissioners understand the values.

Commissioner Jordan asked the County Manger to clarify why there is a difference of \$7 million between revenue and expenditures on the financial report. Ms. Rountree said the budget was balanced when approved and she would provide an answer.

Commissioner Jordan asked when the new Customer Service Policy would be implemented. It was implemented on September 1st and citizens were notified via the county webpage, Facebook, and water bills.

Old Business

Chair Hofler stated Mr. Al Carey has completed paperwork necessary to ask DOT to take over roads at Merchants Commerce Center. The county must approve the resolution provided by DOT. Commissioner Jordan made a motion to approve the resolution to request DOT to take over roads at Merchants Commerce Center. The motion was seconded by Commissioner Owens.

Commissioner Freeman asked if the roads had been before the Planning Board. Ms. Rountree replied two roads, Soney Lane and Commerce Drive, have been approved and plats are recorded. Cypress Point has not been approved and is not on a plat. DOT will decide if the roads meet their standards.

Commissioner Felton read notes from Al Carey concerning the road paperwork. He wants to make sure Gates County is not responsible for maintaining the roads. Commissioner Owens agreed the money to maintain the roads or the decision if the roads will be accepted by DOT are not county responsibilities. The question was called. The motion passed unanimously.

Commissioner Hofler stated the berm behind the library is still overgrown and something needs to be done. Ms. Rountree reminded everyone stakes cannot be located and recommended contacting Paul Toti since he was the original surveyor. Commissioner Owens made a motion for Ms. Rountree to contact Mr. Toti to discuss the property and have boundaries marked. Commissioner Freeman seconded the motion which passed unanimously.

New Business

A Sheriff must be selected by the Commissioners per General Statute. The Democratic Party has recommended Chief Deputy Randy Hathaway. Commissioner Freeman made a motion Chief Deputy Randy Hathaway be named Sheriff. Commissioner Jordan seconded the motion. The motion passed unanimously.

Commissioner Jordan made a motion the new Sheriff be paid at a Grade 27, Step 2. This was seconded by Commissioner Owens and passed unanimously.

Sheriff Webb shared his last official day will be Friday, September 30, 2016. Chief Deputy Hathaway will be sworn in as Sheriff on September 30th followed by the deputies. Sheriff Webb was thanked by all Commissioners for his many years of service to Gates County.

Commissioner Jordan made a motion to approved Budget Amendment #4 to carry forward FY16 budgeted funds for book repairs that were completed in FY17 be approved. Commissioner Felton seconded the motion which passed unanimously. See Appendix 1.

Herman Weiss, Communications Supervisor, gave a brief update on the required 911 back-up center. Budget Amendment #5 is to allocate fund balance for the 911 back-up center. Commissioner Freeman asked if ham radios are still used. Mr. Weiss said there are 2 radios and one volunteer. He is in the process of becoming certified.

Commissioner Freeman shared Boy Scouts may be able to assist and do so in other areas. Commissioner Owens made a motion to approve Budget Amendment #5. The motion was seconded by Commissioner Jordan. The motion passed unanimously. See Appendix 2.

Amendment #6 was to allocate insurance money from two totaled vehicles to the Sheriff's Capital Outlay-Vehicle line item. Commissioner Freeman made the motion to approve the amendment. Commissioner Felton seconded the motion which passed unanimously. See Appendix 3.

Money for IT expenditures was inadvertently left out of the FY17 budget. Budget Amendment #7 requested \$8,000 from the Governing Body's miscellaneous line-item to be moved to the IT Expense line in Administration.

Commissioner Freeman made a motion to approve Budget Amendment #7. Commissioner Jordan seconded the motion which passed unanimously. See Appendix 4.

A request for lottery funding must be made yearly.

Commissioner Felton made a motion to approve the Application from the Public School Building Capital Fund, North Carolina Education Lottery. Commissioner Freeman

seconded the motion. Commissioner Jordan asked if the county receives \$505,842 yearly from the lottery. Ms. Rountree said no. The amount on the form is the debt payment for the high school gym and classrooms. The amount received from the lottery is around \$113,000. The motion to approve the application was passed unanimously.

The Personnel Board recommends Demont Riddick be reclassified from Facilities/Custodian Technician to Facilities Technician; this does not involve salary or grade changes.

Commissioner Jordan asked what was the pay and if there was a change. Ms. Rountree reiterated the request did not involve a change in pay. Commissioner Freeman made a motion to accept the recommendation. Commissioner Owens seconded the motion which passed unanimously.

Gates County High School needs additional storage space. On behalf of the school system, Mr. Joe Harrell has requested a cargo shipping container be used as the storage unit. Gates County Zoning Ordinance allows cargo shipping containers to be used by right in Commercial & Industrial zones. The High School is zoned Office & Industrial. Commissioners may allow the container shipping container by amending the Zoning Ordinance for this case then have the Planning Board to do a text amendment to allow cargo shipping containers in Office & Institutional zones. The text amendment would then have to go through a public hearing & be approved by the Board of Commissioners. The other option is to apply for a variance and appear before the Board of Adjustment. There is a fee of \$650. Fees may only be waived by the Board of Commissioners. Commissioners may elect to waive the fee and have Gates County Public Schools apply for a variance.

Commissioner Freeman and Commissioner Hofler would like the school to look at other alternatives. What is the cost of a small metal building? Both a container & building could be used for protection if needed. Commissioner Jordan stated he would like this item to be sent to the Board of Adjustment with the fee waived. Commissioner Jordan made a motion the cargo container question be sent to the Board of Adjustment with the fee waived and ask the school system to look at other alternatives that would comply with current zoning. Commissioner Freeman seconded the motion which passed unanimously.

A resolution to remove Jennifer Baptiste as review officer was presented. Commissioner Felton made a motion to approve the resolution removing Ms. Baptiste. Commissioner Freeman seconded the motion which passed unanimously.

The Sheriff's Office would like to surplus a MorphoTrack fingerprint machine. Ms. Rountree stated since the paperwork had been completed, Ahoskie PD had expressed interest. If Ahoskie PD does not want the machine, it will be sold on GovDeals.com. Following a discussion about how to surplus items to other governmental entities, Commissioner Freeman made a motion to all Ahoskie PD to have the machine and if they refused, to sell on GovDeals. Commissioner Felton seconded the motion. The motion passed unanimously.

The Sheriff's Office requested three desktop printers be listed as surplus to be sold on GovDeals.com. Asset management and tagging was briefly discussed. Commissioner Owens made a motion the printers be sold on GovDeals. The motion was seconded by Commissioner Freeman; the motion passed unanimously.

Bernice Johnson has applied for the Joint Nursing Home Community Advisory Committee. Ms. Johnson was the only applicant for the newly created vacant position on this committee. Commissioner Jordan made a motion to appoint Ms. Johnson to the Joint Nursing Home Community Advisory Committee. Commissioner Freeman seconded the motion. Commissioner Owens asked if the application had been vetted by the Regional Ombudsman. Ms. Rountree said it had and explained it was vetted to only make sure the applicant meet the state qualifications and there were no conflicts. Commissioner voted unanimously to appoint Ms. Johnson.

Commissioner Comments

Commissioner Freeman appreciates citizen involvement & participation. He encourages questions and phone calls. Commissioners try to apply their knowledge to real life situations. He again thanked everyone for their participation.

Commissioner Felton thanked everyone for coming today and participating.

Commissioner Jordan thanked citizens for coming & participating. He also thanked county employees. The water department is updating the payment process to be more friendly and encouraged people to give it a change. Citizens are encouraged to register to vote.

Commissioner Owens was glad people were able to attend and appreciates participation. He stated it is important when citizens hear or see things and can support Commissioners to do so. Commissioners appreciate citizens letting others know items are discussed and issues are debated.

Chair Hofler thanked everyone for coming. She encouraged everyone in attendance to tell others about the changes with water bills and texting for 911. She also encouraged everyone to pause and think that each person needs to do their due diligence especially with Labor Day just being observed and 9-11 coming in the near future. Commissioner Hofler said she recently had two people tell her “thank you” for doing a good job. She said you can’t please everyone but does listen to all.

The next regular session meeting will be Monday, September 19, 2016.

Closed Session

Commissioner Owens 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 Freeman seconded; motion passed.

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

Commissioner Jordan made a motion for Ms. Rountree to respond to the inquiry of sale, rental, or lease of county owned property. Commissioner Owens seconded. The motion passed unanimously.

Commissioner Owens made a motion to contact private property owners about the sale of property. Commissioner Felton approved the motion which passed unanimously.

Adjournment

Commissioner Owens made a motion to recess until the regular meeting on September 19, 2016 at 7 pm. Commissioner Felton seconded. The motion passed unanimously.

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 book repairs which were completed in FY17.

Prepared by: Sandy Pittman
Date: 9/19/2016

BUDGET INFORMATION: **Reviewed by:** Sandy Pittman

ACCOUNT TITLE	R/E	ACCOUNT #	INCREASE	DECREASE
Fund Balance Appropriated	R	11-3990-990	462	
Total Change in Revenue			462	0
Repairs to Books	E	11-4180-359	462	
Total Change in Expenditures			462	0

DEPARTMENT HEAD	COUNTY MANAGER	ACCOUNTING USE ONLY
Date:	Date:	Budget Revision # 4
Signature:	Signature:	Date Posted:
		Posted by:

Appendix 2

GATES COUNTY					
					
DEPARTMENTAL REQUEST FOR BUDGET ACTION					
BUDGET AMENDMENTS					
TO:	Board of Commissioners				
FROM:	Sandy Pittman				
EXPLANATION IN DETAIL:	To allocate fund balance for backup 911 center project per NC 911 Board.				
				Prepared by:	Sandy Pittman
				Date:	9/19/2016
BUDGET INFORMATION:					
				Reviewed by:	Sandy Pittman
ACCOUNT TITLE	R/E	ACCOUNT #	INCREASE	DECREASE	
Fund Balance Appropriated	R	22-3990-990	149,760		
Total Change in Revenue			149,760	0	
Capital Outlay - Backup 911 Center	E	22-4325-599	149,760		
Total Change in Expenditures			149,760	0	
DEPARTMENT HEAD		COUNTY MANAGER		ACCOUNTING USE ONLY	
Date:		Date:		Budget Revision #	
				5	
Signature:		Signature:		Date Posted:	
				Posted by:	

Appendix 3

GATES COUNTY				
				
DEPARTMENTAL REQUEST FOR BUDGET ACTION				
BUDGET AMENDMENTS				
TO:	Board of Commissioners			
FROM:	Sandy Pittman			
EXPLANATION IN DETAIL:	To allocate insurance proceeds for purchase of replacement vehicle for GCSO.			
			Prepared by:	Sandy Pittman
			Date:	9/19/2016
BUDGET INFORMATION:			Reviewed by:	Sandy Pittman
ACCOUNT TITLE	R/E	ACCOUNT #	INCREASE	DECREASE
Fund Balance Appropriated	R	11-3990-990	9,564	
Insurance Proceeds	R	11-3839-850	5,729	
		Total Change in Revenue	15,293	0
Capital Outlay - Vehicle	E	11-4310-540	15,293	
		Total Change in Expenditures	15,293	0
DEPARTMENT HEAD		COUNTY MANAGER		ACCOUNTING USE ONLY
Date:		Date:	Budget Revision #	6
			Date Posted:	
Signature:		Signature:	Posted by:	

Appendix 4

GATES COUNTY



DEPARTMENTAL REQUEST FOR BUDGET ACTION BUDGET AMENDMENTS

TO:	Board of Commissioners				
FROM:	Sandy Pittman				
EXPLANATION IN DETAIL:	To allocate budget for IT expenditures.				
		Prepared by:	Sandy Pittman		
		Date:	9/19/2016		
BUDGET INFORMATION:			Reviewed by: Sandy Pittman		
ACCOUNT TITLE	R/E	ACCOUNT #	INCREASE	DECREASE	
	R				
	R				
Total Change in Revenue			0	0	
Gov Body - Misc and Emergency	E	11-4310-540		8,000	
IT Expense	E	11-4120-291	8,000		
Total Change in Expenditures			8,000	8,000	
DEPARTMENT HEAD		COUNTY MANAGER		ACCOUNTING USE ONLY	
Date:		Date:		Budget Revision # 7	
				Date Posted:	
Signature:		Signature:		Posted by:	

The following bills were ordered to be paid:

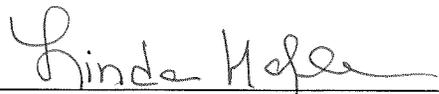
BAPTISTE, JENNIFER C	8/31/2016	1188.81
BAPTISTE, JENNIFER C	8/31/2016	191.71
BEAMON, LISA B	8/31/2016	668.08
BOONE JR, ANDREW	8/31/2016	722.52
BOONE, CLAYTON E	8/31/2016	812.75
BOONE, LARRY D	8/31/2016	688.45
BOONE, MURRAY D	8/31/2016	628.44
BOONE, WALTER R	8/31/2016	1292.40
BOONE-HALL, CHERYL A	8/31/2016	1457.65
BOWES, KIMBERLY P	8/31/2016	1774.91
BUTTS, ALFRIKA O	8/31/2016	1583.34
BYRD, MARION	8/31/2016	405.22
BYRUM, CHRISTINE C	8/31/2016	1550.59
CAMPBELL, ALTON R	8/31/2016	2174.53
CARVER, MICHAEL G	8/31/2016	888.98
CHAPPELL, TRACIE L	8/31/2016	2048.50
CHAVIS, LORI A	8/31/2016	1986.26
CLARK, ANDREA	8/31/2016	1874.68
CROSS JR, EDWARD A	8/31/2016	1848.37
CROSS, LULA M	8/31/2016	1364.67
CURRY, WARREN D	8/31/2016	1689.43
DIMINO, LOUIS V	8/31/2016	672.08
EARLEY, DEBRA H	8/31/2016	1429.40
EURE, BILLIE JO	8/31/2016	1617.81
EURE, ROBERT M	8/31/2016	343.10
FELTON, BILLY F	8/31/2016	664.31
FREEMAN III, JOSEPH R	8/31/2016	1892.82
FREEMAN, SHEILA	8/31/2016	2040.17
GATLING, NATORIA M	8/31/2016	914.53
GIGLIO, ROCCO M	8/31/2016	1653.72
GORDON, CLYTIA J	8/31/2016	1446.83
HALE, SHAWN K	8/31/2016	414.69
HALL, KENDRICK J	8/31/2016	1784.98
HARRELL, JAMES D	8/31/2016	1516.08
HARRELL, SANDRA C	8/31/2016	1691.29
HARRISON, MARY R	8/31/2016	523.28
HARVEY, PAMELA C	8/31/2016	216.94
HATHAWAY, RANDALL A	8/31/2016	2410.68
HAWKS, BRANDON S	8/31/2016	1396.43
HEDGEPEETH, HEATHER C	8/31/2016	438.98
HEDGEPEETH, TIMOTHY M	8/31/2016	3698.47
HENDRIX, DIANE R	8/31/2016	2312.26
HOFER, LINDA F	8/31/2016	744.25
HOLLEY, ANTOINETTE P	8/31/2016	3498.22
HOLLEY, DANIT L	8/31/2016	1315.68
HOLLOWELL, JAMES W	8/31/2016	817.48
HORTON, MARY C	8/31/2016	2204.30
HOWELL, LLOYD T	8/31/2016	498.86
JERNIGAN, CLAUDE B	8/31/2016	705.19
JOHNSON, TYLER J	8/31/2016	1625.47
JONES, ERNEST L	8/31/2016	297.03
JONES, SHARON S	8/31/2016	1428.05
JORDAN, HENRY L	8/31/2016	567.31
JORDAN, ROBERT E	8/31/2016	1953.18
KRONBAUER, STACY L	8/31/2016	1786.82
LANE, KATHERINE A	8/31/2016	2909.47
LASSITER, PATRICE T	8/31/2016	2685.00
LAWRENCE, MELISSA A	8/31/2016	1831.29
LONG, VICKY L	8/31/2016	1800.65
LOWE, MATTHEW R	8/31/2016	1953.14
MANSFIELD, DAVID L	8/31/2016	1414.83
MELTON, KISHA A	8/31/2016	2442.96
METZ, KIMBERLY J	8/31/2016	2140.52
MILLER, SHARI H	8/31/2016	989.80
MITCHELL, EDGAR L	8/31/2016	2822.69
MOODY, JACKIE P	8/31/2016	1869.02
MORRIS, BETTY	8/31/2016	1556.49

OWENS, GLADYS S	8/31/2016	1562.62
OWENS, MICHAEL C	8/31/2016	652.60
OWENS, NICOLE C	8/31/2016	1626.49
PARKER, BRIAN C	8/31/2016	1811.90
PARKER, GLYNDA S	8/31/2016	1112.08
PARKER, PHYLLIS A	8/31/2016	2732.04
PERRONE, WILLIAM V	8/31/2016	1679.48
PHILLIPS, CRYSTAL B	8/31/2016	1908.70
PIERCE, GRACIE P	8/31/2016	1625.49
PIERCE, JENNIFER M	8/31/2016	1781.14
PITTMAN, SANDRA L	8/31/2016	3125.32
PLYLER, PATSY O	8/31/2016	502.98
POWELL, DANIEL S	8/31/2016	1574.71
POWELL, DONNA H	8/31/2016	1523.93
POWELL, RHONDA B	8/31/2016	1375.45
REID, LINDA J	8/31/2016	504.10
RIDDICK, CHARLETTE H	8/31/2016	1159.09
RIDDICK, DEMONT A	8/31/2016	734.09
RIDDICK, ESTHER W	8/31/2016	539.44
RIDDICK, WILLIAM N	8/31/2016	1550.11
ROUNTREE, KELLEY M	8/31/2016	2434.01
ROUNTREE, MARIE D	8/31/2016	2045.34
ROUNTREE, NATALIE M	8/31/2016	4197.95
RUFFIN, TOBE A	8/31/2016	1590.26
SAUNDERS, LAKISHA	8/31/2016	1817.33
SAWYER, STEPHANIE S	8/31/2016	1514.04
SMITH, LATOYA N	8/31/2016	1668.51
SPENCER, LORITA D	8/31/2016	2231.37
STALLS, CHARLIE	8/31/2016	2314.40
STONE, SHELLEY A	8/31/2016	1673.18
THOMPSON, GLORIA D	8/31/2016	1875.80
WALKER, DAPHNE B	8/31/2016	1579.86
WALL, FREDERIC E	8/31/2016	1933.73
WEBB, EDWARD E	8/31/2016	3798.84
WEISS, HERMAN A	8/31/2016	2118.88
WIGGINS, JOHN J	8/31/2016	178.45
WILLIAMS, DOMINIQUE D	8/31/2016	2333.40
WILLIAMS, LEITHA A	8/31/2016	1422.90
WINN, WILLIAM A	8/31/2016	3216.42
WINSLOW, GARRETT W	8/31/2016	1809.36
ANTOINETTE P. HOLLEY	8/2/2016	\$40.50
CENTURYLINK	8/2/2016	\$6,357.44
CHARTER COMMUNICATIONS	8/2/2016	\$279.91
CLYTIA J. GORDON	8/2/2016	\$200.00
DOMINION NC POWER	8/2/2016	\$900.00
JOHN Q HAMMONS RVOC TR 12281989	8/2/2016	\$291.54
LOWE'S COMPANIES INC	8/2/2016	\$25.16
NASH COUNTY	8/2/2016	\$5.00
NC DEPT OF ADMIN - COURIE	8/2/2016	\$90.00
NC DEPT OF REVENUE	8/2/2016	\$606.00
NC DHHS OFFICE OF THE CONTROLLER	8/2/2016	\$15.00
REG OF DEEDS SUPP PENSION	8/2/2016	\$45.03
ROANOKE ELEC MEMBERSHIP C	8/2/2016	\$250.00
SENTARA MEDICAL GROUP	8/2/2016	\$40.00
SREE CONCORD TWO LLC	8/2/2016	\$270.73
SREE CONCORD TWO LLC	8/2/2016	\$270.73
XEROX CORPORATION	8/2/2016	\$528.56
DIANN T. BROTHERS	8/11/2016	\$2,650.60
GATES CO BOARD OF EDUCATION	8/11/2016	\$1,195.25
JOANN HOWELL	8/11/2016	\$706.00
JOYCE A. RIDDICK	8/11/2016	\$1,272.05
LEARNING UNLIMITED, LLC	8/11/2016	\$152.50
MARY L. JOHNSON	8/11/2016	\$2,211.00
MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	8/11/2016	\$7,018.40
TANYA'S LOVING WITH LEARNING CARE CENTER	8/11/2016	\$1,904.25
THERESA M P BUTLER	8/11/2016	\$2,338.00
ALBEMARLE COMMISSION	8/12/2016	\$7,729.75
ALBEMARLE REGIONAL HEALTH	8/12/2016	\$28,375.00

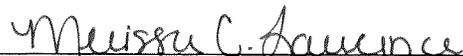
ALBEMARLE REGIONAL HEALTH	8/12/2016	\$5,000.00
ALBEMARLE REGIONAL LIBRAR	8/12/2016	\$23,451.50
COLLEGE OF THE ALBEMARLE	8/12/2016	\$6,000.00
GATES CO BOARD OF EDUCATION	8/12/2016	\$600,000.00
GATES CO BOARD OF EDUCATION	8/12/2016	\$60,000.00
GATES CO RESCUE SQUAD	8/12/2016	\$88,293.75
GATES SOIL & WATER CONSER	8/12/2016	\$3,350.00
TRILLIUM HEALTH RESOURCES	8/12/2016	\$7,500.00
USDA-APHIS WILDLIFE SERVICES	8/12/2016	\$4,000.00
ALBEMARLE COMMISSION	8/12/2016	\$20.00
ALBEMARLE REGIONAL HEALTH	8/12/2016	\$47,529.09
ANTOINETTE P. HOLLEY	8/12/2016	\$74.60
ATLAS GEOGRAPHIC DATA INC	8/12/2016	\$3,600.00
BB&T	8/12/2016	\$20.00
BRAME SPECIALTY CO.	8/12/2016	\$460.78
BRINKLEY HARDWARE	8/12/2016	\$553.05
CLAM DIGGER INN	8/12/2016	\$169.12
COOKE ELECTRIC & CONSTRUCTION, LLC	8/12/2016	\$1,548.23
CREATIVE PRODUCT SOURCE INC	8/12/2016	\$249.50
CROSSROADS FUEL	8/12/2016	\$742.88
DOMINION NC POWER	8/12/2016	\$258.59
DOMINIQUE WILLIAMS	8/12/2016	\$41.04
EZ/PAGE	8/12/2016	\$53.49
GARY PINER APPRAISAL SERV	8/12/2016	\$10,862.30
GATES CO WATER DEPT.	8/12/2016	\$322.50
GATESVILLE POSTMASTER	8/12/2016	\$110.00
GODWIN LAW FIRM	8/12/2016	\$26.00
HERTFORD CO DETENTION CEN	8/12/2016	\$11,200.00
JOHNNY LEE GRANT	8/12/2016	\$1,445.00
KELLOGG-MORGAN AGENCY INC	8/12/2016	\$100.00
KIMBERLY BOWES	8/12/2016	\$74.60
LEXISNEXIS RISK SOLUTIONS	8/12/2016	\$50.00
LILLEY INTERNATIONAL INC	8/12/2016	\$3,416.45
MARK D. BARDELL, P.C.	8/12/2016	\$1,046.75
MERCHANT'S MILLPOND STATE PARK	8/12/2016	\$218.00
NATIONAL BUS SALES & LEASING INC	8/12/2016	\$48,327.00
NC DEPT OF MOTOR VEHICLES	8/12/2016	\$1,455.81
NC DEPT OF NATURAL & CULTURAL RESOURCES	8/12/2016	\$50.00
NC PERMITTING PERSONNEL	8/12/2016	\$50.00
NC STATE BUREAU OF INVEST	8/12/2016	\$90.00
PITNEY BOWES	8/12/2016	\$261.00
R L BALLARD & ASSOCIATES	8/12/2016	\$462.00
RHMCGINNIS, LLC	8/12/2016	\$17,863.65
ROANOKE-CHOWAN PUBLISHING	8/12/2016	\$240.00
ROANOKE-CHOWAN PUBLISHING	8/12/2016	\$318.80
ROANOKE-CHOWAN PUBLISHING	8/12/2016	\$62.95
ROBERT E. JORDAN	8/12/2016	\$240.00
ROD, INC.	8/12/2016	\$240.70
SAFE-T-WORKS, INC	8/12/2016	\$255.00
SYSTEL BUSINESS EQUIPMENT	8/12/2016	\$1,282.44
THOMAS W. MOYER	8/12/2016	\$101.07
UNIVAR USA INC	8/12/2016	\$518.81
US CELLULAR	8/12/2016	\$2,531.05
WOMBLE GENERATOR SERVICE	8/12/2016	\$498.40
ALBEMARLE REGIONAL HEALTH	8/12/2016	\$25,639.17
BRODY SCHOOL OF MEDICINE	8/12/2016	\$1,950.00
CAVANAUGH MACDONALD CONSULTING, LLC	8/12/2016	\$172.75
DEPARTMENT OF PUBLIC SAFETY	8/12/2016	\$1,679.31
R L BALLARD & ASSOCIATES	8/12/2016	\$3,266.29
STATE INFORMATION PROC SE	8/12/2016	\$418.18
SYSTEL BUSINESS EQUIPMENT	8/12/2016	\$163.62
VIRGINIA EMPLOYMENT COMMI	8/12/2016	\$15.00
ANDREA E. EASON	8/19/2016	\$50.00
BUSINESS INK, CO.	8/19/2016	\$2,425.55
C. FOSTER PARRISH	8/19/2016	\$100.00
CHARLES SHERWOOD EASON	8/19/2016	\$50.00
CHARTER COMMUNICATIONS	8/19/2016	\$299.09
CHERYL BOONE-HALL	8/19/2016	\$10.80

CHRISTOPHER R. ODOM	8/19/2016	\$50.00
CLYTIA J. GORDON	8/19/2016	\$146.34
COLLEGE OF THE ALBEMARLE	8/19/2016	\$341.59
CROSSROADS FUEL	8/19/2016	\$582.12
EDWARD E. WEBB	8/19/2016	\$147.72
ENVIRONMENT 1, INC	8/19/2016	\$642.55
GARY PINER APPRAISAL SERV	8/19/2016	\$7,072.17
GATELY COMMUNICATION COMPANY	8/19/2016	\$709.89
GATESVILLE POSTMASTER	8/19/2016	\$86.00
GRAMRIE EARL ROUNTREE	8/19/2016	\$100.00
HTM CONCEPTS OF MARTIN ENTERPRISES, LLC	8/19/2016	\$530.44
JAMES H. SEARS	8/19/2016	\$338.82
JOSEPH H. GREENE, JR	8/19/2016	\$100.00
JOSEPH N. ALLEN	8/19/2016	\$50.00
KEYSTONE INFORMATION SER	8/19/2016	\$23,906.00
KIMBERLY BOWES	8/19/2016	\$10.48
KISHA MELTON	8/19/2016	\$48.60
LOGICS LLC	8/19/2016	\$1,243.48
LOWE'S COMPANIES INC	8/19/2016	\$1,322.47
MARK D. BARDELL, P.C.	8/19/2016	\$1,198.30
MELINDA DEWITT	8/19/2016	\$339.36
NATALIE MENIUS ROUNTREE	8/19/2016	\$144.26
NATIONAL POWER CORPORATION	8/19/2016	\$10,860.94
NC DEPT OF MOTOR VEHICLES	8/19/2016	\$669.00
NC DEPT OF MOTOR VEHICLES	8/19/2016	\$6.00
NCEMA	8/19/2016	\$185.00
PHYLLIS UMPHLETT-HOBBS	8/19/2016	\$50.00
QUILL CORP.	8/19/2016	\$857.79
RED BARN FARMS TACK SHOP	8/19/2016	\$282.61
REGION IV PROGRAM INTEGRITY	8/19/2016	\$5.00
ROANOKE CHOWAN COMM COLLE	8/19/2016	\$466.45
ROANOKE ELEC MEMBERSHIP C	8/19/2016	\$578.64
RONALD K. TAYLOR	8/19/2016	\$50.00
SAFE-T-WORKS, INC	8/19/2016	\$52.00
SOUTHERN ELEVATOR CO., INC.	8/19/2016	\$185.00
STRICKLAND AUTO GROUP INC	8/19/2016	\$43.26
TARHEEL LODGING II LLC	8/19/2016	\$220.19
THELMA M. RAYSOR	8/19/2016	\$35.00
TIMOTHY R. WILLIAMS	8/19/2016	\$100.00
UNIFIRST CORP	8/19/2016	\$98.16
UNIVAR USA INC	8/19/2016	\$864.68
WILLIAM F. SEILING	8/19/2016	\$50.00
WILLIE E. HOFER, JR.	8/19/2016	\$100.00
XEROX CORPORATION	8/19/2016	\$85.40
YOUNG WILLIAMS P.C.	8/19/2016	\$10,125.33
DIXIE AUTO PARTS	8/19/2016	\$3,694.95
DOMINION NC POWER	8/19/2016	\$14,016.06
PIEDMONT NATURAL GAS	8/19/2016	\$158.13
ROANOKE ELEC MEMBERSHIP C	8/19/2016	\$1,289.06
WASTE INDUSTRIES INC	8/19/2016	\$252.75
ALVA A. FELTON	8/25/2016	\$5.20
BARBARA JO SHEPARD	8/25/2016	\$8.04
BLAKE S. WILLIAMS	8/25/2016	\$7.57
CECILIA DUNN	8/25/2016	\$10.31
DAVID W WIELAND	8/25/2016	\$59.77
ELSIE RENE COWART	8/25/2016	\$19.71
GREGORY B. & MELISSA R. JERNIGAN	8/25/2016	\$6.53
KYNESHA SHARKEL REID	8/25/2016	\$37.52
MICHAEL D. OWENS	8/25/2016	\$9.21
MICHAEL GREGORY WELLS	8/25/2016	\$28.04
RICHARD E. & SHIRLEY E. JERNIGAN	8/25/2016	\$3.80
AFLAC	8/26/2016	\$1,315.51
BILLY FELTON	8/26/2016	\$82.02
COECO OFFICE SYSTEMS	8/26/2016	\$15.27
COLONIAL LIFE	8/26/2016	\$4,827.21
DR. CLEVELAND HAWKINS	8/26/2016	\$86.34
ELIZABETH RIVER TUNNELS	8/26/2016	\$15.00
GODWIN LAW FIRM	8/26/2016	\$69.00

HD SUPPLY WATERWORKS LTD	8/26/2016	\$7,874.82
HENRY L. JORDAN	8/26/2016	\$96.34
INOUTBOARD.COM,LLC	8/26/2016	\$24.95
JONATHAN A. JONES	8/26/2016	\$82.02
KANAWHA INSURANCE CO.	8/26/2016	\$89.40
KANAWHA INSURANCE CO.	8/26/2016	\$557.40
METROPOLITAN LIFE INS CO	8/26/2016	\$3,895.64
NC BUILDING INSPECTORS ASSOC	8/26/2016	\$45.00
NC CHILD SUPPORT	8/26/2016	\$1,123.00
NC DEPT OF ADMIN - COURIE	8/26/2016	\$13.16
NC DEPT OF MOTOR VEHICLES	8/26/2016	\$66.00
NC DEPT OF REVENUE	8/26/2016	\$564.01
NC FOREST SERVICE	8/26/2016	\$4,451.93
NC MECHANICAL INSP ASSOC	8/26/2016	\$50.00
NC PLUMBING INSPECTORS AS	8/26/2016	\$50.00
NCDENR	8/26/2016	\$505.00
NCSEAA	8/26/2016	\$331.10
PETTY CASH	8/26/2016	\$71.01
PHYLLIS A. PARKER	8/26/2016	\$13.50
QUILL CORP.	8/26/2016	\$223.30
ROANOKE ELEC MEMBERSHIP C	8/26/2016	\$772.00
SANDRA NICKENS	8/26/2016	\$77.16
SOUTHEASTERN CABLE PRODUC	8/26/2016	\$739.17
SOUTHERN BANK-VISA	8/26/2016	\$404.51
SUPERIOR VISION	8/26/2016	\$603.60
SUSAN E. TATEM	8/26/2016	\$15.00
VIC BAILEY FORD INC	8/26/2016	\$57,614.00
WAKE COUNTY COSC	8/26/2016	\$205.00
WILLIAMSTON SIGN COMPANY, INC.	8/26/2016	\$34.24
ALBEMARLE REGIONAL HEALTH	8/26/2016	\$5,051.22
BANK OF AMERICA	8/26/2016	\$8.00
NC FOREST SERVICE	8/26/2016	\$3,919.72
TRILLIUM HEALTH RESOURCES	8/26/2016	\$2,166.11



Linda Hofler, Chairman



Melissa C. Lawrence, Clerk

GATES COUNTY BOARD OF COMMISSIONERS
