

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
OCTOBER 5, 2016**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, October 5, 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 Jordan led in prayer and the Pledge of Allegiance. Chair Hofler called the meeting to order.

Approval of Minutes

Mrs. Rountree stated corrections have already been submitted for minutes. Commissioner Jordan made motion to accept the minutes as modified for Special Session September 7, 2016, Regular Session September 7, 2016 and Regular Session September 19, 2016. Commissioner Felton seconded the motion which passed unanimously.

Approval of Agenda

Chair Hofler stated under Old Business, CAC discussion needed to be added as item 7 and item 8 should be Finance Officer Title. This will change the numbering for items under New Business. Under New Business, the reappointment of Kathy Lane as Tax Administrator needs to be added as Item 12 and the Elections Budget as Item 13. Commissioner Felton made a motion to accept the agenda as adjusted. Commissioner Jordan seconded the motion which passed unanimously.

Unannounced Delegation

Thomas Hill, 386 Daniels Road in Corapeake, reminded citizens to vote on November 8th. His endorsements are on Facebook. Mr. Hill stated the Republican Party doesn't feel the County has provided the Elections Department with proper equipment such as phones and security at their new location and demanded this be corrected as soon as possible. Mrs. Rountree told Mr. Hill she would address two issues: Elections do have phones, two numbers each with call waiting, and there were never plans to install cameras at the EIC Building. Mr. Hill said Elections had been promised space in the Historic Courthouse but instead has been moved down the road. He asked for the Elections Director to be a notary and because the county refused to pay for her notary stamp, she cannot perform this duty. Mr. Hill ended with stating he feels there is substandard treatment to the Elections Office and will call the State Board of Elections to report.

Ann Howell, 59 White Oak Road in Eure, presented the Community Advisory Committee (CAC) Annual Report on behalf of the CAC. Down East Nursing Home has been purchased by Ultra Care of New York and the CAC is looking forward to working with them and local administration.

Anthony Saunders, chair of the Democratic Party, expressed concerns about lighting and the need for security at the Board of Elections.

Announced Delegation

Evelyn Walton, GAST Coordinator with Trillium, explained services provided by Trillium. As GAST Coordinator, she visits and educates long-term care staff who work with dementia patients as well as those who work with substance abusers. She encouraged those needing assistance to call 1-877-685-2415. Training can be provided to those working with patients that have dementia. Commissioner Freeman thanked Ms. Walton and Trillium for having a crisis center, Gates County has one of the highest substance abuse rates east of I-95. Commissioner Freeman asked if there was a way to get reports from Virginia regarding drug overdoses. Ms. Walton suggested he talk to the Director of the Crisis Line. Mrs. Rountree informed citizens Trillium has placed a self-help kiosk in the lobby of the Courthouse.

Administrative Reports

Natalie Rountree, County Manager provided a report from August 19 through September 22, 2016. Until a Planner is hired, any information from that department will be included in the County Manager's report. Commissioner Jordan asked the status of hiring a Planner. Mrs. Rountree reported three applications had been received to date with no interviews scheduled.

Commissioner Jordan stated there was a problem with the printing of the financial reports in the packet. Mrs. Rountree said this had been acknowledged in an e-mail prior to the meeting and the electronic version could be read.

Kathy Lane, Tax Administrator, reported many people are making payments on past due accounts after receiving letters from Zacchaeus. She was not sure how many files had been closed with Zacchaeus and there are no open files with Ellis. After tax notices are mailed, the monthly report will show a figure in the percentage column as payments are posted. Citizens may make pre-payments on their tax bills; there is no specific date available for mailing. Ms. Lane sent Commissioners and the County Manager an e-mail regarding the Public Service Valuation which comes from the Department of Revenue. There was a short discussion about how this relates to the county tax base.

Three properties will be sold at a foreclosure sale on Friday, October 14, 2016. The property has been posted, neighboring properties notified, and posted on the Zacchaeus website. Ms. Lane thanked Crystal Phillips and Nathan Riddick for assisting with sign placement. Ms. Lane explained a bid is made then followed by a 10 day window for upset bids. The final winning bid will have to pay all legal fees and taxes accrued until the day of sale.

Ms. Lane distributed the Schedules of Values and explained options for meeting. The green tab showed the change of values with solar farms and cell towers. To date, only one cell tower had responded to Ms. Lane's request for information. The rest of the values were based on numbers from the Department of Revenue and surrounding counties. Commissioner Jordan made a motion for a public hearing on the Schedule of Values on Tuesday, October 25th at 4:30 pm in the Courthouse. Commissioner Freeman seconded the motion which passed unanimously.

Old Business

Chair Hofler stated research has been done on the proposed title change and job description for Sandy Pittman, Finance Officer. Language in the audit would remain until the county hired an employee to write the financial statements. General Statute 159-24 which defines different titles for a finance officer was shared with the Board.

Commissioner Jordan asked what the cost difference would be between having a team write the financial statements versus having the auditors do this. Ms. Pittman explained the statement team would be county employees, it takes numerous employees. Auditors do not draft financial statements for large counties. The county audit currently costs less than \$50,000. To draft a financial statement, the person must be a CPA and this would cost upwards of \$50,000 to employee someone. If auditors did not do the financial statement, the audit may cost between \$15,000 to \$20,000 less.

Commissioner Jordan stated he felt General Statute 159-25 more accurately covered the duties of someone with the title of Finance Officer and wanted everyone to be aware of potential ramifications if the title was changed. He stated he wasn't opposed to the change but didn't see the need for the change. Mrs. Rountree reminded everyone the job description changed taking out the supervision of customer service which no longer falls under finance.

Ms. Sandy Pittman stated she researched the questions that had been asked regarding changing her title from Financial Services Director to Finance Officer. The auditors do not have an issue with the proposed change. Ms. Pittman was appointed as Finance Officer in March 2008. This change would change her title back to the original title and the request was made to simply clean up the job description by removing Customer Service supervision.

Commissioner Jordan shared the duties specified in the general statute. Commissioner Owens asked Commissioner Jordan if he felt there were additional duties that GS159-25 added to Ms. Pittman's job description. Commissioner Jordan said the general statute uses the word "shall" not "maybe" and feels it puts the county in a position to explain why the finance officer is not doing some of the task of the auditors. If the Local Government Commission challenges small counties on this and titles, what would happen?

Commissioner Owens said he felt as long as someone between the person appointed as finance officer, Commissioners, and auditors are doing the items outlined in the general statute, everything is covered. Commissioner Jordan said the Commissioners are the ones under the

current set-up that must take full responsibility for any mistakes and the finance officer does not have to take responsibility. Mrs. Pittman said she disagreed and was responsible for any errors and explained the process for processing information for auditors and reviewing the information prepared by the auditors. She also stated the Commissioners appointed her as finance officer so they too are responsible but it does not lessen her responsibilities.

Commissioner Owens said the county is not going to hire CPA's to prepare financial statements and we are doing what other counties our size are doing. He asked the minutes to reflect Commissioner Jordan's concerns but feels we are not violating any laws.

Mrs. Pittman asked for the discussion to be moved to closed session if her work and ability to perform her duties are questioned and if her expertise is not adequate. Commissioner Jordan said that wasn't the case but felt it was an arbitrary request to change the job title.

Chair Hofler said the job description was changed and feels if the job title was fine previously, and changing it back is fine also.

Commissioner Freeman made a motion to change the title of Financial Services Director to Finance Officer as well as make changes to job description to accurately reflect work that is performed. Commissioner Felton seconded the motion which passed unanimously.

The Solar Farm text amendment was presented for discussion. Commissioner Felton felt the performance guarantee amount in section J-b. needed to be clarified by stating it does not take into account the salvage value; it is only the cost of cleanup. Commissioner Owens agreed the words "not to be reduced by salvage value" needed to be added after "whichever is greater".

Commissioner Jordan said the Board was told by solar companies this was not feasible yet it was left in. He felt it was saying the county wants no further progress and thinks the salvage value should be included. Utility figures just presented to the Commissioners show solar farms are contributing \$13,000 in tax money. He would like the Planning Board to review again because he did not see much change and thought it would be more lenient this time.

Mrs. Rountree said the Planning Board has reviewed the document and will not review again. The Board of Commissioners can change whatever they wish as the final deciding body. The text amendment must be approved at a public hearing in November because the solar moratorium expires on November 17th.

Commissioner Jordan said this is how bad laws get put in place. He stated he does not like that a board gives ultimatums when they are asked to do work. Mrs. Rountree reminded him the Planning Board also represents and speaks for citizens. Chair Hofler feels the Planning Board has done due diligence for over a year.

Commissioner Felton made a motion to accept the Planning Board recommendations with the addition of the words "not to be reduced by salvage value" added after "whichever is greater" in section J-b and to hold a public hearing on Tuesday, November 1, 2016. Commissioner Freeman seconded the motion.

Commissioner Owens asked if anyone had provided decommissioning costs. This has not been provided. He feels the numbers provided during meetings are not true; he feels they are too high. Anything that is salvageable will be salvaged and sold for scrap is the general consensus.

A vote by hands was taken. The vote was five in favor of the motion and zero against.

Commissioner Jordan explained he changed his mind and voted in favor of the text amendment for the public hearing because this was different than the original proposed text amendment.

Commissioner Felton thanked the Planning Board for all of their hard work on this topic.

Mrs. Rountree directed Commissioners attention to the handout at their seats regarding stipends and mileage reimbursements to Nursing Home Community Advisory Committee (CAC). Commissioner Jordan stated stipends are not allowed by General Statute.

Commissioner Owens stated for the audience eleven counties were contacted and quickly reviewed without names what each county provided the CAC. The majority did not provide monetary support.

Commissioner Felton said this has been discussed in the past. He reminded everyone there are about thirty other volunteer boards that do not receive compensation. Only the Planning Board and Board of Adjustment receive compensation for attending meetings.

Commissioner Jordan said he appreciated the CAC's service and the county is mandated to have this committee. He stated while a stipend cannot be paid, expenses and mileage can be paid. Commissioner Jordan made a motion to have allow CAC members to be reimbursed for mileage with a cap of \$20 per month. The motion did not receive a second.

Commissioner Owens discussed ways to keep mileage and tie to attendance. He made a motion to reimburse CAC members on a meeting basis with a cap of \$20 per month and document must be submitted to receive mileage. The motion was seconded by Henry Jordan

Chair Hofler asked if a stipend isn't allowed, what is the money in the motion to be called since it mentions mileage yet people will be paid on a meeting basis. Only actual expenses are allowed. She felt this is not the best option since the CAC and Church Ambassadors are the same people. How do members represent themselves when visiting the nursing home?

Ann Howell, CAC member, said when CAC business is conducted, name badges are worn. When there are cookouts and other activities, the people represent the Church Ambassadors.

Discussion followed about how to ensure money is tied to official meetings and attendance and how to document attendance. Commissioner Jordan asked how many mandated boards do not receive compensation of some sort. There are at least 2, ABC Board and Soil and Water Conservation Board. Commissioner Jordan explained why he felt the CAC needed compensation and asked Commissioner Owens to amend the motion to say mileage reimbursement based on meeting attendance. The county would provide the necessary paperwork if the motion was amended and passed for mileage.

Commissioner Owens stated this was a slippery slope and encouraged everyone to vote their conscious. This vote will not set a precedent and each committee request would be judged on its own merit.

Commissioner Owens amended his motion to include a mileage document provided by the county be required and turned in quarterly with a cap of \$20 per month effective November 1, 2016. Commissioner Jordan seconded the amended motion. The total cost to the county would be \$1,440 based upon \$20 per month for 12 months and 6 members.

Discussion followed on possible ramifications of passing this motion for other committees. Chair Hofler called for a vote by show of hands. Commissioners Owens and Jordan voted in favor of the motion. Commissioners Hofler, Felton and Freeman voted against the motion. The motion did not pass.

Ann Howell thanked the Commissioners for their consideration.

New Business

Budget Amendment 8 was for a refund to the state for money not spent by Genesis. Budget Amendment 9 was to allocate new revenue for the School Age Child Care budget.

Commissioner Freeman made a motion to approve Budget Amendments 8 and 9. Commissioner Felton seconded the motion which passed unanimously.

Budget Amendments 10 and 11 are for grants received by Emergency Management. Commissioner Owens made a motion to approve Budget Amendments 10 and 11. Commissioner Felton seconded the motion which passed unanimously.

Budget Amendment 12 is to allocate funds from the Fitness Center reserve for new equipment at the Community Center. Commissioner Freeman made a motion to approve Budget Amendment 12. Commissioner Jordan seconded the motion which passed unanimously.

GITS requested permission to surplus a 2011 conversion van that has met its life expectancy. Commissioner Jordan made a motion to approve the request to sell the van on GovDeals.com. Commissioner Freeman seconded the motion which passed unanimously.

Ms. Kathy Lane, Tax Administrator, presented two tax discovery appeals. She explained the discovery process. When the Board of Equalization and Review is not in session, the Board of Commissioners can waive fees. A double-wide that was never accounted for since 2007 was discovered on Shelia Spence's property. Ms. Lane sent a letter explaining taxes and penalty were owed from 2011 to 2015 on the double-wide. Ms. Spence spoke and did not know how the double-wide was missed for so many years. She had spoken already with Ms. Lane and provided documents from the Register of Deed, certificate of occupancy from the county, and mortgage company papers showing ownership and proof the double-wide had been approved. The mortgage company was supposed to be paying the county all taxes because Ms. Spence was paying escrow to the mortgage company. However, the mortgage company was only paying taxes on the land. Ms. Lane said there had not been an appraisal on the property since 2007. This location as well as several others were found during the revaluation process.

Ms. Lane reiterated the Commissioners could waive the penalty as well as the back taxes, either as a portion or all. Commissioner Jordan made a motion based upon General Statute 105-312(k) that all back taxes and penalties from 2011 until 2015 be forgiven for Ms. Spence. Commissioner Freeman seconded the motion.

Ms. Lane said the other tax discovery property, Riddick and Evans, provided the same documentation and the situation is the same. Commissioner Freeman stated if this is to be the policy, would it state the Tax Administrator would review and if the documents provided were the same as in the Spence situation, taxes and penalties would be forgiven? Chair Hofler feels since both of these discoveries began in 2011, they may have been from staff changeover. Commissioner Jordan agreed to amend his motion to include such Ms. Riddick's taxes and penalties being forgiven for 2011 through 2015 and Commissioner Freeman agreed to the amendment. The motion passed unanimously.

Commissioner Felton made a motion to reappoint Kathy Lane as Tax Administrator. Commissioner Freeman seconded the motion which passed unanimously.

Nell F. Wiggins, Clerk of Superior Court, issued the Oath of Office to Ms. Kathy Lane, Tax Administrator. The Oath reads as follows:

Pursuant to the Constitution of the State of North Carolina Article VI, Section 7, the following oath was given:

I, Katherine Lane, do solemnly swear that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as Tax Administrator, Tax Collector and Tax Assessor and that I will not allow my actions as Tax Administrator, Tax Collector and Tax Assessor to be influenced by personal or political friendships or obligations, so help me God.

Katherine Lane

Oath administered by and sworn before me this the 5th day of October, 2016 in the County of Gates.

Nell F. Wiggins
Gates County Clerk of Superior Court

Chair Hofler stated there was a last minute agenda addition request to consider a budget revision for the Elections Department. Commissioner Freeman made a motion to amend the agenda to include the budget request. Commissioner Owens seconded the motion which passed unanimously.

Clytia Gordon, Elections Director, requested an additional \$4,990 be added to the Elections part-time salaries line-item and \$381.73 be added to FICA line-item. The additional funds are needed for part-time staff to work through the rest of the fiscal year. Commissioner Jordan made a motion to approve the request. Commissioner Freeman seconded the motion which passed unanimously.

Chair Hofler stated it was nice to see the new Sheriff, Sheriff Hathaway, attending the meeting.

Closing Citizen Comments

Mr. Haywood Norman, 163 Gatling Road, has talked to Robert Winslow with DOT about a drainage problem at his home that is related to ditches. There is no piping on the road to assist with drainage and ditches need to be cut. Mrs. Rountree responded she has spoken with DOT about grass cutting. Contractors cut the road side. The sign department within DOT is responsible for cutting weeds around road signs. Each county DOT office is responsible for cutting the backsides of the ditches and this typically happens once a year due to manpower.

Mr. Norman asked if the county was going to spray for mosquitoes. Mrs. Rountree responded the county was not going to spray and no one employed by the county was licensed to spray.

Commissioner Jordan made a motion for the County Manager to contact DOT about ditches and drainage issues and found out their plans to address these issues. Commissioner Felton seconded the motion. The motion passed unanimously.

Sheriff Hathaway provided a brief update on Hurricane Matthew.

Commissioner Comments

Commissioner Freeman thanked everyone for attending and their participation. Opportunities can present challenges and everyone is faced with working together. This may show conflicts and differences but can also show that people can agree to disagree.

Commissioner Felton thanked everyone for attending and participating. It was good to see differing opinions and Commissioners try to work for all.

Commissioner Jordan thanked citizens for coming & participating. He thanked colleagues for working together and feels informed decisions were made. He requested the County Manager keep the Elections issues in mind and to work on a resolution. Mrs. Rountree said this would be discussed in closed session. Citizens are encouraged to register to vote.

Commissioner Owens said he appreciated the Board, County Manager, and county employees who bring information to them. He appreciated all of the citizen's support.

Chair Hofler thanked everyone for coming. Decisions are not always easy. The Board takes their job seriously and respects opinions and displays civility. She stated she feels everyone is working to do their best. October is Breast Cancer Awareness Month. October is also Residents Rights Month. Chair Hofler shared dates and activities taking place at Down East.

Closed Session

Commissioner Freeman 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 the motion which passed unanimously.

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

Commissioner Jordan made a motion for Ms. Rountree to follow up with the issues related to the Board of Elections new location and report back on November 1st. Commissioner Freeman seconded the motion which passed unanimously.

Adjournment

Commissioner Jordan made a motion to recess until the special meeting on October 25, 2016 at 4:30 pm. Commissioner Freeman seconded the motion which passed unanimously.

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:

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
Signature:		Signature:	Date Posted:	
			Posted by:	

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
Signature:		Signature:		Date Posted:	
				Posted by:	

The following bills were ordered to be paid:

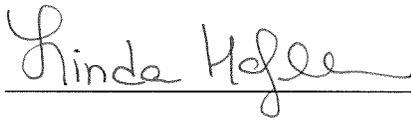
Vendor	Check Date	Amount
ANTOINETTE P. HOLLEY	8/2/2016	\$40.50
CENTURYLINK	8/2/2016	\$6,357.44
CHARTER COMMUNICATIONS	8/2/2016	\$279.91
CLYTIA J. GORDON	8/2/2016	\$200.00
DOMINION NC POWER	8/2/2016	\$900.00
JOHN Q HAMMONS RVOC TR 12281989	8/2/2016	\$291.54
LOWE'S COMPANIES INC	8/2/2016	\$25.16
NASH COUNTY	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
RHMCINNIS, 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
		\$1,241,479.41



Linda Hofler, Chairman



Melissa C. Lawrence, Clerk

GATES COUNTY BOARD OF COMMISSIONERS
