

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
FEBRUARY 8, 2016**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Monday, February 8, 2016 in the Gates County Cooperative Extension Building, 112 Court Street, Gatesville. Commissioners Hofler, Owens, Jordan, Felton and Freeman were present. Also present was County Manager, Natalie Rountree.

Commissioner Felton led in prayer and the Pledge of Allegiance.

- Chairman Hofler called the meeting to order.

Approval of Minutes

Commissioner Jordan provided four typo and grammatical corrections for the January 6 & January 20th meeting minutes.

Commissioner Owens made a motion to approve the minutes as modified for January 6, 2016 and January 20, 2016. Commissioner Felton seconded the motion; motion carried unanimously.

Approval of Agenda

Chair Hofler stated the agenda needs to be modified to add Helen Eure, Connect NC, and Lou Ann Gilliam, Habitat for Humanity, under announced delegations and under new business we will add the Connect NC Resolution as item 11.

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

Delegations – Unannounced

Earl Rountree, Sunbury, explained he was back by popular demand. Mr. Rountree has been thinking a lot about Mr. Hora and the schools request or demands for a new school. Mr. Rountree shared numbers about what kind of tax increase he feels would have to occur if the Board agreed to build a new school. Everyone fights at budget time, which is all the time, for as much money as they can. Mr. Rountree has noticed that the School Board has been coming up with numbers that are completely unrealistic. They say they have to build a fifteen million dollar school and have been educating the citizens on why we have to build it. A fifteen million dollar school would mean raising taxes over 24% which can't happen. At some point you have to tell the school board this will not work. How the school has reached this position we aren't sure, it may be because the Commissioners didn't fund maintenance it may be the schools haven't up kept the maintenance. The Empire State Building was built in 1931 and it is still functional and used, it wasn't tore down because the plumbing was outdated. In closing Mr. Rountree reiterated in his opinion a \$15 million school cannot be built.

Delegations – Announced

Helen Eure, Cooperative Extension, presented on behalf of NC Cooperative Extension the Connect NC Bond Referendum. Ms. Eure shared a packet of educational information about the Bond and opened up for questions. Ms. Eure stated she is in attendance to share the information but not to advocate, only to present information so the public can make their own informed decision. Commissioner Jordan stated although there is not a tax increase tied to the referendum the bond will have to be paid for by some means.

Lou Ann Gilliam, Habitat for Humanity of NC, explained she sits on an all-volunteer board for Habitat for Humanity in Hertford County. Habitat for Humanity NC and the State Employee Credit Union has created a challenge for a home to be built in every county of the state over the next three years. Habitat homes are not free homes, they have mortgages but they receive a cost effective affordable home at a 0% mortgage. The State Employees Credit Union will take over and manage the mortgages freeing up funds for Habitat to build more homes.

Chair Hofler stated she is familiar with Habitat for Humanity and has worked to build a home in Greenville.

Commissioner Freeman is very familiar with Habitat in Wake County and New Bern. Ms. Gilliam stated a build in Gates County will probably need to be built in tandem with the Hertford County home to maximize resources.

Commissioner Jordan stated he is involved with the Gates County Housing Committee and is very excited about the project. The Housing Committee would be able to help provide applicants. Commissioner Jordan asked if a home owner is selected at a current income but the income changes will they then be declined the home. Ms. Gilliam stated we have not had that situation occur but should an individual become over the income maximum to qualify before the home is built there are alternatives on the list. But if the income changes years down the road it has no effect on the home or what the family is paying.

Commissioner Owens asked if homes are built for households of one. Ms. Gilliam explained that Habitat is known for providing homes to families. It does not mean that an application for a household of one will not be considered.

Commissioner Felton asked after applications are received who makes the final decision on which applicant is selected. Ms. Gilliam stated currently the Family Nurture Committee makes the recommendation to be presented to the Habitat Board but with Gates County being an affiliate we will have to figure out the process of how the committee will work and make the recommendation.

Ms. Gilliam stated in closing she is here to ask for Gates County's blessing to continue with the project and willingness to work with Hertford County.

Dennis DeLoatch stated he has been a member of the Hertford County Affiliate for 18 years. There is a SECU in Gates County and their foundation has decided to fund enough for one home to be built in every county. Hertford County accepted the challenge and is offering to assist Gates County since there is no Habitat Chapter in Gates County. The State Employees Credit Union Foundation is working to help various groups of people all across the state and when the State Habitat Foundation decided to work with them it filtered down to each chapter. The guidelines for a Gates County build would fall under current guidelines and the Hertford committee would love to have individuals from Gates County serve on the committee and be heavily involved. The history of the organization is for families not individuals. The project will be to benefit Gates County not benefit Hertford County so the question will be what can Gates County do to support the project? The County could waive building permits, could recruit volunteers and help with the assistance in finding a lot for a house to be built on. The House must be started by October of this year.

Commissioner Owens made a motion to embrace and support the Habitat for Humanity project in Gates County and asked the County Manager to consider a contact person to work with the organization. Commissioner Freeman seconded the motion, motion passed unanimously.

Administrative Reports

Natalie Rountree, County Manager, presented the managers' report for December 15, 2015- January 15, 2016. Two associates from WJE, Inc. inspected the Historic Courthouse on January 6th, we are waiting on their written report. Ms. Rountree attended a meeting on January 12th with Friends of the Millpond and the Park Advisory Committee to discuss events at Merchant's Millpond. An overview of programs from October to December was provided. Attendees were encouraged to learn more about the Connect NC Bond referendum which, if passed, would allow an expansion of campsites at the Millpond. 2016 is the 100th anniversary of the NC Park System. On January 27th, the Millpond was open late for the viewing of the PBS special "Saving The Best". The special aired at 8 pm. At 1 pm on Saturday, February 6th there will be a short "100 Years of State Parks" presentation followed by s'mores. Registration is requested. Millpond Day is Saturday, April 30th. Ms. Rountree also attended the Tri-County Animal Shelter Committee to discuss shelter operations. Adoption policies will be discussed at a later

meeting. Proposed Phase I Addition is estimated to cost \$100,000. This will consist of two pods from the Sheriff's Office and one cement building, all to be used for cats. Approximately \$44,000 in private donations has been raised to assist with the expense. Animal Shelter staff anticipate requesting \$20,000 from each county to cover the remaining expense for Phase I in the upcoming budget. The low-income spay and neuter program will continue for now without grant funding.

Kathy Lane, Tax Administrator, presented the collectors report.

Commissioner Freeman made a motion to refund \$180 tax refund for overpayments. Commissioner Owens seconded the motion; motion was approved unanimously.

Kathy Lane presented a cumulative refund for mortgage company overpayments.

Commissioner Freeman made a motion to approve the mortgage company overpayments in the amount of \$6,605.84. Commissioner Owens seconded the motion; motion passed unanimously.

Chair Hofler asked if the software issue has been improved. Ms. Lane explained last Friday involved a large portion of the day being spent on the phone and a response was never given. Issues remain and are not resolved.

Commissioner Owens stated revaluation is approaching and there is a plan in place to alert the community. Ms. Lane provided a brief overview of the plan in place to communicate the process to the community.

Commissioner Jordan stated at the last meeting the Board asked for information about the process of how we apply the fire fees. The past ordinance and information was sent to the Board via email and was helpful. We may need to look and clarify the statement about a dwelling needing public utility. Ms. Lane stated on the interpretation of the Ordinance if a utility service is not connected to the facility then a fire fee should not be charged. Commissioner Jordan stated the ordinance should be easily available for citizens and published in any way that we publish our other ordinances.

There were no additional departmental questions.

Chair Hofler stated we have received notification of receipt of the DOT letter requesting access points at the crossover points on both sides of the Chowan River Bridge.

Natalie Rountree, County Manager, stated the NCACC district meeting is on April 6th. Board members will need to let the County Manager know if they plan to attend at the next meeting.

Public Hearings

Commissioner Owens made a motion to enter into public hearing for the Rezoning Request for parcel 10-002458 and parcel 07-00095 from A-1 (Agricultural) and R-1 (Residential) to I-1 (Industrial). Commissioner Jordan seconded the motion; motion passed without opposition.

Jennifer Baptiste, County Planner, presented the Board the request from Nancy & Mark Tuck to amend the zoning on a 24.164 acre tract coming out of parcel 10-002458 and a 3.540 acre tract coming out of parcel 07-00095, tract one being south of and adjacent to Highway 37, east of Carters Road, west of New Ferry Road with tract two being north and east of Carters Road, south of Highway 37, and west of Couch Road in Mintonville Township. The properties are currently zoned A-1 (Agricultural) and R-1 (Residential) the request is to amend the map zoning of the parcels to I-1 (Industrial). The Planning Board has recommended to rezone parcel 07-00095 from R-1 to I-1 and approval of parcel 10-002458 to I-1.

Nancy & Mark Tuck, Tuck Industries, provided a history of the mill site which has been in existence since the 1950's. Currently 49 families depend on the industry for employment and Gates Milling is the second largest private employer in the county. Mr. Tuck shared the benefits employees receive. Nancy & Mark have worked at the mill since the late 80's and early 90's and explained to the Board their intentions to expand the mill area. They understand some of the neighbors have addressed concerns about the curb appeal. The ordinance requires not only a buffer but a screening and a proposed attractive alternative is provided in the packet of information. The buffer will reduce dust and noise. One of the main things of concern were the adjacent property values. Mr. Tuck feels the industrial zoning will help to protect the value of the homes compared to what could be allowed under the A-1 zoning. Ms. Tuck stated the buffer zone has already been staked off and the parking lot space has already been planned and will be a tremendous help to getting truck traffic off the road quicker.

Chair Hofler clarified the trees will be set back from the natural gas lines. Ms. Tuck stated they are in the process and are taking bids for marking of the natural gas lines and if it is approved today they will review bids and move forward.

Paul Lilly, Gatesville, stated he owns the property directly across from the Mill and he like other neighbors have issues with the rezoning. Mr. Lilly stated this is an established residential neighborhood and opening it up to industrial means a variety of things could be put on that property that will affect the resale value of all six homes in the area. Mr. Lilly is asking that the buffer zone be increased if it is approved to provide protection to landowners and neighbors.

Earl Rountree, Sunbury, said the County always says we want more industry and we have an industry here that is established and provides a service and jobs. The Board could send a signal that the County does not want industry and doesn't look after current industry in the County that supports our citizens.

Commissioner Jordan made a motion to exit the public hearing for the Rezoning Request for Parcel 10-002458 and parcel 07-00095 from A-1 (Residential) to I-1 (Industrial). Commissioner Freeman seconded the motion, motion passed unanimously.

Commissioner Owens stated we won't always have two understanding citizens representing both sides, that is very fortunate. Commissioner Owens asked what buffer Mr. Lilly thinks is reasonable. Mr. Lilly stated the 40 foot setback should be increased. A citizen called Commissioner Owens and asked that he state they were happy with the presented buffer as they did not want a commercial looking buffer. The trees that have been picked out are good choices.

Commissioner Owens made a motion to approve the rezoning of parcel 10-002458 and parcel 07-00095 from A-1 (Agriculture) and R-1 (Residential) to I-1 (Industrial). Commissioner Jordan seconded the motion; motion passed unanimously.

Old Business

Ms. Rountree stated we have not received the final recommendation from the School of Government about how to go about establishing the EMS fee since we already have fire fees in place.

Commissioner Jordan explained the Board has received information from Chief Butts but he would like to discuss some personnel concerns in closed session.

Commissioner Felton said that EMS hires their own personnel, the Board does not need to discuss their personnel in closed session. Commissioner Jordan feels the Board of

Commissioners is responsible for knowing how the funds being appropriated are being used and to monitor that the funds are being used appropriately. The closed session would allow the Board to gain additional information to support their decisions. Ms. Rountree stated if it is not regarding a specific individual and if names are not being mentioned then it should be in open session. Commissioner Owens asked if it would be helpful to have the discussion in open forum at the next meeting after the School of Government information is received.

Commissioner Jordan stated if there are 12 EMTs and the average salary is \$17,000 per year then why is the salary line \$336,000.

Chief Butts stated the \$336,000 is the salary information from 2014 for all EMTs and the 2016 information requested was an average of \$17 per hour not a yearly salary.

Commissioner Jordan feels we all need to know who the EMTs are and titles and what their exact salaries are for comparison and all that has been received is a number of employees and average dollars per hour earned. For full transparency we need the information to know it is comparable and fair.

Tom Morgan, EMS Board of Directors, feels the numbers that are given make it clear that no one is being paid an absorbent amount. Mr. Morgan feels it is not appropriate to disclose the salaries of individuals but it is appropriate to share the amount of money that is being spent on total salaries and they hoped the response would satisfy the concerns.

Commissioner Jordan's concern is transparency and responsibility but wants to verify the salaries are within what we consider to be normal appropriations but if there are salaries that are more than what we would pay our higher paid county employees that is not appropriate. It is not to say that the EMS Director is not worth a certain amount; it is to provide comparisons to make sure it is appropriate. There needs to be accountability and all citizens need to know how the funds are being spent and that the expenditures are appropriate compared to the county and across the state. The bottom line is that we would like to see the break down.

Chair Hofler stated we don't ask for the salaries of every organization that we appropriate funds to. Commissioner Jordan stated we don't appropriate \$350,000 to other organizations. If we are considering giving these appropriations we need to know how it is being spent.

Chief Butts stated he doesn't have a problem giving his salary and his deputy chief doesn't have a problem sharing her salary but he does have an issue disclosing the salaries of employees of a private business, they are not a public business. He would like to approach each employee and gain their permission to release the information.

Earl Rountree, Sunbury, asked if EMS is a corporation that receives funds from the County. Mr. Morgan stated it is a non-profit that receives funds from the County due to a signed contract with the County. Mr. Rountree said a private industry is not required to release individual's salaries, the organization is not owned by the County.

Chair Hofler asked if it would satisfy everyone to provide a breakdown by categories and not by name. Commissioner Jordan said the request isn't to disclose names it is to list by position. Non-profits don't typically have an issue releasing this data. There are a lot of variables in addition to salary like the fees that are charged that we have no control over.

Commissioner Felton stated he would hate to see the Board of Commissioners try to manage EMT services. He would feel very uncomfortable if the Board tried to operate

Emergency Medical Services, they have a good and capable Board that does not need the input from the Commissioners on how to operate.

Tom Morgan, stated there are I-9 forms filled out for the Federal Government every year that requires a disclosure if anyone makes over \$100,000, no one is making this. The rate that is paid to get a paramedic is starting at \$32,000. On average they are paying less than \$16.00 per hour.

Commissioner Jordan said he hears what Commissioner Felton is saying about not managing the entity but when you are giving out funds of this amount it isn't known if the amount will keep going up every year.

Mr. Morgan recommended looking at competitive bids where you will find they will be much higher at least \$800,000 for the services that are offered. We are offering the lowest cost alternative for the services that are being received.

Commissioner Jordan stated there are two sides of the organization and the non-emergency transport should be self-sustaining. Chief Butts stated it is self-sustaining and is profitable. Commissioner Jordan said he believes the rescue side is funded through donations and grants and doesn't require as much attention. Chief Butts stated this is incorrect. The two types of calls are just about equal.

Earl Rountree, Sunbury, said he lives alone and is diabetic and if he starts having medical issues the sewage field isn't going to help him a bit.

Commissioner Owens made a motion to table the EMS Discussion until information from the School of Government can be received. Commissioner Freeman seconded the motion; motion passed unanimously.

Jennifer Baptiste, Planning Director, handed out the revised draft for proposed amendments to the Planning Board.

Commissioner Felton made a motion to table the revised draft for proposed amendments to the Planning Board. Commissioner Owens seconded the motion; motion passed unanimously.

Jennifer Baptiste, Planning Director, presented a draft copy of proposed amendments to Article 13-01 for the Board of Adjustment. The concerns that were stated about the Planning Board will be changed for the Board of Adjustment.

Commissioner Felton expressed concerns with the legal resident section. Under F-1 where it says a public meeting, the location needs to be added. Under G-3 where the notice is posted it needs to be indicated in the local paper. It states "this ordinance" over and over but there are times where it could say the Zoning Ordinance.

Chair Hofler stated under notice of hearing it doesn't indicate that it is posted on our website.

The Board discussed issues that occur by mandating that every meeting and public hearing is posted in the newspaper.

Commissioner Owens reiterated the issues stated by Commissioner Felton and added that "the current taxes may not be delinquent" be reworded.

Chair Hofler recommended rewording the attendance policy to eliminate the “or more”. Under 13-01.03 D where it says the Board is not required to hear any denial unless information has drastically changed is confusing. Ms. Baptiste stated the section references an administrative appeal, if a citizen is not happy with an administration decision they may appeal it to the Board of Adjustment. Commissioner Owens said under B where it states a “tax paying citizen” needs to be reworded because there are some citizens that will never have to pay taxes.

Commissioner Jordan made a motion to have the Planning Director make the requested changes to be sent prior to the next meeting to be reviewed. Commissioner Owens seconded the motion; motion passed without opposition.

New Business

Sandy Pittman, Finance Director, presented budget amendment 17 for the new grant for Emergency Management and budget amendment 18 to increase LIEAP annual funding due to additional funding being received.

Commissioner Felton made a motion to approve budget amendments 17 & 18. Commissioner Owens seconded the motion; motion passed without opposition.

Ms. Rountree stated there have not been any applications received for the Board of Adjustment.

Commissioner Owens made a motion to table the appointment to the Board of Adjustment. Commissioner Freeman seconded the motion; motion passed without opposition.

Chair Hofler Stated the Albemarle Commission has requested the reappointment of three members that term has expired for the Gates County Nursing Home Community Advisory Committee.

Commissioner Jordan made a motion to reappoint Ann Howell, Arlan Hicks, and Margaret Witherspoon to the Gates County Nursing Home Community Advisory Committee. Commissioner Freeman seconded the motion; motion passed without opposition.

Ms. Rountree presented the Connect NC resolution drafted by College of the Albemarle. There will be a match required by counties for their local community colleges. It is not known what the percentage of match will be.

Commissioner Owens stated if we do not support the resolution, we will be the only county in the state to not support the resolution.

Commissioner Owens made a motion to approve the Resolution in Support of the \$2 Billion Bond Campaign for Education, Agriculture, Parks, Water & Sewer. Commissioner Freeman seconded the motion; motion passed without opposition.

Citizen Comments

Earl Rountree, Sunbury, said NC State and the UNC System are pushing the Connect Bond and the reason they are pushing it is to get the money. They are using the Millpond and other caveats to help get support. Going back to the school issue someone made the statement of why the County didn't just do a bond for the school, are they crazy to think that someone will just lend the money and not require a payback. It has been said that we don't need \$14 million because they are going to receive grants for the school and this is not the case. Mr. Rountree stated he has supported Commissioners in the past and several of them have received money for signs and such. Mr. Rountree does this type of thing despite Mr. Hill going all around the state and spreading lies. Mr. Rountree said he is responsible for Edgar Mitchell being hired in Gates County because the County couldn't directly recruit him while he was employed by another County. No one in the County has ever called Mr. Rountree and complained about what Edgar Mitchell is doing in his job but for some reason or another Mr. Jordan and Mr. Mitchell have had some issues. The Board only hires two people the County Manager and the Tax Administrator so the protocol would be to contact the County Manager if an employee is doing something that is wrong.

Mr. Rountree feels that Mr. Jordan cannot approach an employee and try to get them to change how they do their job when they are governed by a state code. Mr. Rountree said he has given Mr. Mitchell advice to not pay attention to Mr. Jordan to continue to do his job as he should. Meg Scott Phelps overlooked the law because she wanted the job of Commissioner of Agriculture so bad and ended up in jail and is a part of the orange is the new black series. Mr. Rountree shared several examples of government individuals that have ended up in prison. You can't think that because you are county commissioner you can do whatever you want to do. Mr. Rountree said he hopes he isn't making anyone mad and Board agrees with the point he is making. If you start bending the rules you will continue to bend the rules and if you're lucky you won't end up in an orange jumpsuit but that doesn't make it right.

Commissioner Jordan responded to Mr. Rountree and said he has never directed Mr. Mitchell to do anything he has only had discussions with him. If there has been an issue it has been addressed with the County Manager. A Commissioner should be allowed to have a discussion with any employee of the county to not influence their job but to gain information. Mr. Mitchell's job is set in the general statutes where it also gives the Board the ability to set policies. If there is an issue with an employee it will be taken to the County Manager.

Commissioner Comments

Commissioner Freeman stated it was a pleasure to hear all the comments today and all the comments will be used in assisting the Board to make decisions and set direction.

Commissioner Felton stated he appreciates the work that EMS does and the work that Chief Butts helps to guide people to do.

Commissioner Jordan thanked everyone for attending and participating and thanked citizens for allowing him to serve the County. As an elected official he continues to try to do the best he can for the people of the County not for individual gains.

Commissioner Owens thanked everyone for participating.

Chair Hofler explained the Board really tries to question and gain information to make the best decisions. We appreciate all employees and the citizens. Remember Board members are all part of the county as well and live with the decisions that are made.

Closed Session

Commissioner Owens made a motion to enter into closed session pursuant to NCGS 143-318.11 a (3) Legal, (5) Real Estate, (6) Personnel. Commissioner Freeman seconded the motion; motion passed without opposition.

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

Adjournment

Commissioner Owens made a motion to instruct the county attorney to respond to Keystone with a preliminary response concerning software issues. Commissioner Jordan seconded the motion; motion passed without opposition.

Commissioner Felton made a motion to recess until February 15th at 4pm . Commissioner Owens seconded the motion; motion passed without opposition.

The following bills were ordered paid:

1/8/2016	A-2-Z PEST CONTROL & WILDLIFE REMOVAL	\$910.00
1/8/2016	BEAMON & JOHNSON INC	\$317.88
1/8/2016	BOBBY KNIGHT	\$400.00
1/8/2016	CENTURYLINK	\$4,830.88
1/8/2016	COECO OFFICE SYSTEMS	\$20.00
1/8/2016	CROSSROADS FUEL	\$400.00
1/8/2016	CROSSROADS FUEL	\$265.90

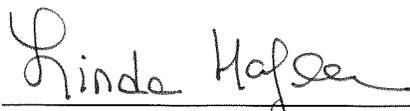
1/8/2016	DOMINION NC POWER	\$2,900.00
1/8/2016	FAMILY FOODS OF GATES	\$700.00
1/8/2016	FANNIE J. LANGSTON	\$7.25
1/8/2016	HALL'S GAS SERVICE	\$200.00
1/8/2016	HERTFORD COUNTY	\$4,000.00
1/8/2016	IMAGING SPECIALTIES USA INC	\$237.87
1/8/2016	JOHN W. POPE, JR.	\$200.00
1/8/2016	LAWMEN'S SAFETY SUPPLY	\$1,856.30
1/8/2016	LEXISNEXIS RISK SOLUTIONS	\$50.00
1/8/2016	LOWE'S COMPANIES INC	\$165.16
1/8/2016	MARK D. BARDELL, P.C.	\$940.60
1/8/2016	NC DEPT OF ADMIN - COURIE	\$6.66
1/8/2016	NC DEPT OF ADMIN - COURIE	\$150.00
1/8/2016	NC DEPT OF REVENUE	\$1,756.00
1/8/2016	NC DHHS OFFICE OF THE CONTROLLER	\$25.00
1/8/2016	NC STATE BUREAU OF INVEST	\$520.00
1/8/2016	NCAAO	\$350.00
1/8/2016	NEXVORTEX, INC.	\$326.71
1/8/2016	PARKER OIL CO., INC.	\$200.00
1/8/2016	RED BARN FARMS TACK SHOP	\$100.00
1/8/2016	REG OF DEEDS SUPP PENSION	\$60.54
1/8/2016	ROANOKE ELEC MEMBERSHIP C	\$3,407.11
1/8/2016	SAFE-T-WORKS, INC	\$63.00
1/8/2016	STEVE EVANS	\$85.80
1/8/2016	TOM PERRY INC	\$200.00
1/8/2016	VIRGIL PARRISH	\$280.60
1/8/2016	WILLIAM WINN	\$148.00
1/8/2016	WORK AREA PROTECTION	\$1,101.60
1/8/2016	YOUNG WILLIAMS P.C.	\$9,951.17
1/12/2016	DIANN T. BROTHERS	\$3,069.90
1/12/2016	GATES CO BOARD OF EDUCATI	\$1,177.00
1/12/2016	JOANN HOWELL	\$1,395.40
1/12/2016	JOYCE A. RIDDICK	\$492.75
1/12/2016	MARY L. JOHNSON	\$1,756.00
1/12/2016	MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	\$6,519.95
1/12/2016	PRECIOUS GIFTS CHILD DEV. CENTER	\$135.00
1/12/2016	TANYA'S LOVING WITH LEARNING CARE CENTER	\$644.10
1/12/2016	THERESA M P BUTLER	\$1,919.00
1/15/2016	BRENDA COSTEN	\$24.39
1/15/2016	BRINKLEY HARDWARE	\$249.61
1/15/2016	BUSINESS INK, CO.	\$2,346.03
1/15/2016	CAROLINA HOTEL LLC	\$163.44
1/15/2016	DELLA FREEMAN	\$50.00
1/15/2016	DENNIS L. SELF	\$57.80
1/15/2016	DIXIE AUTO PARTS	\$5,800.99
1/15/2016	DOMINION NC POWER	\$10,382.68
1/15/2016	E/Z PAGE	\$37.40
1/15/2016	EDWARD CROSS	\$95.00
1/15/2016	ENVIRONMENT 1, INC	\$1,113.55
1/15/2016	GATES CO WATER DEPT.	\$217.50
1/15/2016	HERTFORD CO DETENTION CEN	\$4,100.00
1/15/2016	LE BLEU BOTTLED WATER	\$25.25
1/15/2016	NC SAFETY CONFERENCE, INC	\$40.00
1/15/2016	NC STATE BUREAU OF INVEST	\$300.00
1/15/2016	NC STATE UNIVERSITY	\$740.00
1/15/2016	ROANOKE ELEC MEMBERSHIP C	\$928.69
1/15/2016	ROANOKE-CHOWAN PUBLISHING	\$187.60
1/15/2016	SOUTHDATA INC	\$1,510.97

1/15/2016	SOUTHERN SOFTWARE INC	\$212.43
1/15/2016	US CELLULAR	\$2,513.91
1/15/2016	VICTOR A. NOTARFRANCESCO, JR.	\$265.00
1/15/2016	WARREN CURRY	\$55.20
1/15/2016	WASTE INDUSTRIES INC	\$239.60
1/15/2016	AMERIGAS	\$400.00
1/15/2016	BB&T	\$20.00
1/15/2016	BOBBY KNIGHT	\$465.00
1/15/2016	CROSSROADS FUEL	\$529.41
1/15/2016	CROSSROADS FUEL	\$415.72
1/15/2016	CRYSTAL JENKINS	\$142.10
1/15/2016	DOMINION NC POWER	\$2,842.12
1/15/2016	FAMILY FOODS OF GATES	\$975.00
1/15/2016	FIRST CITIZENS BANK	\$80.00
1/15/2016	HALL'S GAS SERVICE	\$300.00
1/15/2016	JERNIGAN OIL CO INC	\$300.00
1/15/2016	LORITA SPENCER	\$265.88
1/15/2016	NCAFPM	\$60.00
1/15/2016	PIEDMONT NATURAL GAS	\$620.50
1/15/2016	ROANOKE ELEC MEMBERSHIP C	\$4,908.25
1/15/2016	ROANOKE-CHOWAN PUBLISHING	\$155.04
1/15/2016	SOUTHERN BANK & TRUST CO	\$40.00
1/15/2016	THOMAS W. MOYER	\$173.72
1/15/2016	TOM PERRY INC	\$300.00
1/21/2016	FAMILY FOODS OF GATES	\$75.00
1/21/2016	INOUTBOARD.COM,LLC	\$24.95
1/21/2016	NC HOUSING FINANCE AGENCY	\$50.00
1/21/2016	ROANOKE ELEC MEMBERSHIP C	\$626.06
1/22/2016	ALBEMARLE GLASS, LLC	\$1,100.00
1/22/2016	BROME SPECIALTY CO.	\$2,240.92
1/22/2016	CAPITAL FORD OF WILMINGTON, LLC	\$19,374.00
1/22/2016	CDW GOVERNMENT INC	\$613.69
1/22/2016	CHARLES SHERWOOD EASON	\$50.00
1/22/2016	CHRISTOPHER R. ODOM	\$50.00
1/22/2016	COECO OFFICE SYSTEMS	\$9.45
1/22/2016	CROSSROADS FUEL	\$231.73
1/22/2016	EDDIE HARRELL AUTO & SPORTS	\$747.93
1/22/2016	FAMILY FOODS OF GATES	\$6.80
1/22/2016	HOLLAND CONSULTING PLANNERS, INC	\$780.00
1/22/2016	JOHN H. CARTER, II	\$50.00
1/22/2016	JONATHAN A. JONES	\$50.00
1/22/2016	NC DEPT OF MOTOR VEHICLES	\$549.12
1/22/2016	NOLAND COMPANY	\$19.48
1/22/2016	PHYLLIS UMPHLETT-HOBBS	\$50.00
1/22/2016	PITNEY BOWES INC	\$2,400.00
1/22/2016	QUILL CORP.	\$1,375.32
1/22/2016	ROD, INC.	\$74.90
1/22/2016	RONALD K. TAYLOR	\$50.00
1/22/2016	ROY D. PIERCE	\$2,000.00
1/22/2016	SAFE-T-WORKS, INC	\$100.00
1/22/2016	SENTARA HOSPITALS	\$120.00
1/22/2016	STATE INFORMATION PROC SE	\$395.84
1/22/2016	UNIVAR USA INC	\$915.92
1/22/2016	VIRGIL PARRISH	\$48.60
1/22/2016	WILLIAM F. SEILING	\$50.00
1/27/2016	AMERIGAS	\$300.00
1/27/2016	CROSSROADS FUEL	\$900.00
1/27/2016	DOMINION NC POWER	\$3,000.00

1/27/2016	FAMILY FOODS OF GATES	\$500.00
1/27/2016	JERNIGAN OIL CO INC	\$500.00
1/27/2016	ROANOKE ELEC MEMBERSHIP C	\$3,100.00
1/29/2016	ALBEMARLE COMMISSION	\$7,729.75
1/29/2016	ALBEMARLE REGIONAL HEALTH	\$86,547.34
1/29/2016	BEAMON & JOHNSON INC	\$27.07
1/29/2016	BILLY FELTON	\$82.02
1/29/2016	CDW GOVERNMENT INC	\$1,252.20
1/29/2016	CLYTIA J. GORDON	\$45.43
1/29/2016	CONCORD GREENBERG DURHAM HOTEL, LLC	\$292.83
1/29/2016	CONCORD GREENBERG DURHAM HOTEL, LLC	\$292.83
1/29/2016	CONCORD GREENBERG DURHAM HOTEL, LLC	\$292.83
1/29/2016	CROSSROADS FUEL	\$189.04
1/29/2016	DOMINION NC POWER	\$993.33
1/29/2016	DR. CLEVELAND HAWKINS	\$86.34
1/29/2016	ELLIS SWAMP DRAINAGE DIST	\$3,041.31
1/29/2016	FAMILY FOODS OF GATES	\$46.30
1/29/2016	GALLS, LLC	\$108.08
1/29/2016	GATESVILLE POSTMASTER	\$114.00
1/29/2016	GODWIN LAW FIRM	\$7,200.00
1/29/2016	HENRY L. JORDAN	\$96.34
1/29/2016	HOBBSVILLE DRAINAGE DIST	\$1,296.79
1/29/2016	HOLLY GROVE DRAINAGE #1	\$1,064.67
1/29/2016	IMPERIAL HOTEL GROUP, INC.	\$261.05
1/29/2016	JONATHAN A. JONES	\$82.02
1/29/2016	LOGICS LLC	\$1,164.85
1/29/2016	MELISSA LAWRENCE	\$77.84
1/29/2016	MUNICIPAL ENGINEERING SERVICES COMPANY, P. A.	\$14,850.00
1/29/2016	NC DEPT OF MOTOR VEHICLES	\$587.22
1/29/2016	NC RURAL WATER ASSOC INC	\$610.00
1/29/2016	QUILL CORP.	\$2,043.73
1/29/2016	RENEE NICHOLSON	\$37.73
1/29/2016	RESCARE HOME CARE	\$296.80
1/29/2016	ROY D. PIERCE	\$2,000.00
1/29/2016	SANDRA NICKENS	\$77.16
1/29/2016	SENTARA HOSPITALS	\$80.00
1/29/2016	SHANER MEZZ HOLDING LLC	\$292.83
1/29/2016	SOUTHERN BANK-VISA	\$828.88
1/29/2016	SUZANNE R. BUCHANAN	\$53.50
1/29/2016	THE PETALER FLORIST & GIF	\$37.37
1/29/2016	TOWN OF GATESVILLE	\$38,386.53
1/29/2016	UNC SCHOOL OF GOVERNMENT	\$335.00
1/29/2016	UNIFIRST CORP	\$93.61
1/29/2016	UNIFORMS PLUS INC	\$106.74
1/29/2016	USA BLUE BOOK	\$104.02
1/29/2016	XEROX CORPORATION	\$693.96
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1/29/2016	BOONE, WALTER R	1316.2
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1/29/2016	BRODIE, GEORGE S	668.5
1/29/2016	BUTTS, ALFRIKA O	1605.6
1/29/2016	BYRD, MARION	253.1
1/29/2016	BYRUM, CHRISTINE C	1939.9
1/29/2016	CAMPBELL, ALTON R	2173.3

1/29/2016	CARVER, MICHAEL G	811.0
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1/29/2016	CLARK, ANDREA	1893.7
1/29/2016	COSTEN, BRENDA A	66.7
1/29/2016	CROSS JR, EDWARD A	1843.3
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1/29/2016	CURRY, WARREN D	1689.3
1/29/2016	DIMINO, LOUIS V	1571.3
1/29/2016	EARLEY, DEBRA H	1539.7
1/29/2016	EURE, BILLIE JO	1585.6
1/29/2016	EURE, ROBERT M	317.5
1/29/2016	FELTON, BILLY F	664.3
1/29/2016	FREEMAN III, JOSEPH R	1891.7
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1/29/2016	GATLING, NATORIA M	778.7
1/29/2016	GIGLIO, ROCCO M	1476.4
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1/29/2016	HALE, SHAWN K	1452.9
1/29/2016	HALL, KENDRICK J	1784.9
1/29/2016	HARRELL, ELIZABETH P	1352.1
1/29/2016	HARRELL, JAMES D	1516.0
1/29/2016	HARRELL, SANDRA C	898.5
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1/29/2016	HENDRIX, DIANE R	2333.9
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1/29/2016	HORTON, MARY C	2218.0
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1/29/2016	KRONBAUER, STACY L	1884.1
1/29/2016	LANE, KATHERINE A	2909.4
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1/29/2016	LAWRENCE, MELISSA A	1854.0
1/29/2016	LONG, VICKY L	1849.3
1/29/2016	LOWE, MATTHEW R	1953.1
1/29/2016	MANSFIELD, DAVID L	1414.8
1/29/2016	MELTON, KISHA A	2459.8
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1/29/2016	MITCHELL, EDGAR L	2823.4
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1/29/2016	PARKER, BRIAN C	1772.5

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1/29/2016	PERRONE, ADRIANNA G	470.5
1/29/2016	PERRONE, ADRIANNA G	1449.8
1/29/2016	PERRONE, WILLIAM V	1670.8
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1/29/2016	PLYLER, PATSY O	265.5
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1/29/2016	POWELL, RHONDA B	1445.2
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1/29/2016	SAUNDERS, LAKISHA	1845.8
1/29/2016	SAWYER, STEPHANIE S	1514.0
1/29/2016	SMITH, LATOYA N	1309.4
1/29/2016	SMITH, TAMMY L	67.3
1/29/2016	SPENCER, LORITA D	2484.9
1/29/2016	STALLS, CHARLIE	2314.4
1/29/2016	STONE, SHELLEY A	1669.9
1/29/2016	THOMPSON, GLORIA D	1920.4
1/29/2016	WALKER, DAPHNE B	1527.9
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1/29/2016	WEISS, HERMAN A	1877.6
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1/29/2016	WILLIAMS, DOMINIQUE D	2336.0
1/29/2016	WILLIAMS, LEITHA A	631.7
1/29/2016	WINN, WILLIAM A	3216.4
1/29/2016	WINSLOW, GARRETT W	1909.1



Linda Hofler, Chairman



Melissa C. Lawrence, Clerk

GATES COUNTY BOARD OF COMMISSIONERS
