

**GATES COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING MINUTES  
OCTOBER 7, 2015**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, October 7, 2015 in the Gates County Court House, 202 Court Street, Gatesville. Commissioners Hofler, Owens, Jordan, Felton and Freeman were present. Also present was County Manager, Natalie Rountree.

Commissioner Owens led in prayer and the pledge of allegiance.

Chairman Hofler called the meeting to order.

**Approval of Minutes**

Commissioner Jordan requested one change be made and Chair Hofler provided the clerk with a few typos to be changed.

Commissioner Felton made a motion to approve the minutes as corrected for September 2, 2015 & September 4, 2015. Commissioner Freeman seconded the motion; motion carried unanimously.

**Approval of Agenda**

Ms. Rountree stated the agenda needs to be adjusted to add a GIS Discussion and Nursing Home Committee Update under old business and a Health Department Discussion under new business. There will not be an update from MESCO today.

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

**Delegations – Unannounced**

Roger Van Smith stated his purpose for attending today's meeting is in regards to the origin of Gates County. He stated the Baker family of Buckland formed Gates County out of Hertford and Perquimans County. The Buckland House is deteriorating and if it is not stabilized and restored it will be history. Buckland was finished in 1775 before Gates County became a county and before NC became a state. As a director of both the Smith Company Inc. and the Bakers of Buckland who originally received the land grant from the King of England in 1667 to establish Buckland. Smith Buckland will restore Buckland Plantation House if the county government will come up with a use for the Buckland Plantation House. Mr. Van Smith stated Commissioner Owens has recommended the possible use of a senior center. Money has been put forth to stabilize the structure but they do not want to renovate it any more for it to be vandalized and not utilized if there is no purpose.

Before attending law school Mr. Van Smith was the financial director for senior centers in New York and there may be some issues with using Buckland as a senior center but the renovations will ensure that the facility is ADA compliant.

Commissioner Owens asked the acreage of the Buckland House deed. Mr. Van Smith said it is on a deed with one acre but the property is a total of 97 acres with an additional 3 acres that is owned by family and then an additional 90 acres across the street that could be put into an overall plan. Smith Buckland will not give up ownership of the facility or the property.

Commissioner Jordan said the Aging and Adult Services Task Force has a Board meeting on Friday and is in the process of creating a plan and outlining a budget. Commissioner Jordan requested Mr. Van Smith present at the meeting on Friday.

Commissioner Freeman asked if the cemetery on the property is a family cemetery. Mr. Van Smith said the cemetery is family and has a good bit of history associated with it.

Chair Hofler said the facility is on the historic registry and renovations would have to meet certain historical requirements.

### **Delegations – Announced**

Hayes Lambert, Atlas GIS President and Project Manager, stated around 6 weeks ago they found out Gates County was having GIS maintenance issues and since then have made numerous visits and have been rectifying the issues. Gates County has been a long term client with Atlas and has utilized a wide variety of services. Recently projects have been completed with Billy Winn and Herman Weiss and prior to that mapping projects were conducted under the supervision of Renee McGinnis. Gates County is one of the last counties to map by deed, both Atlas and Renee knew there were issues and the process for updating parcels needed to be revised. It turned out that the list of updated parcels were only sent 2 maybe 3 times a year. Property lines were not moved without survey's being created. About 18 months ago there was a meeting held with new County staff to establish a maintenance process. It is the mistake of Atlas to not make it well known that the 2-3 updates a year can occur on a monthly basis. It wasn't until 6 weeks ago that Atlas found out that there are major issues in Gates County. There is a willingness from Atlas to work as much as needed to make things right and to do what is needed to get things in order. Atlas would like to assist the County in finding an onsite software and someone that is trained to operate the software. Mr. Lambert stated when new personnel started he miscommunicated processes and workflow and takes responsibility for that miscommunication and for not spearheading new processes to be put into place.

Commissioner Jordan asked how Mr. Lambert learned that we are interested in putting out an RFP. Mr. Lambert stated they found the issue when a team member dropped by the county about 6 weeks ago to check on things. Since then Mr. Lambert has been to Gates County on three different occasions to have meetings and has been working to correct issues. Commissioner Jordan asked if they would be willing to respond to the RFP with an outline to rectify the situation. Mr. Lambert stated they would appreciate the opportunity to submit the RFP.

Commissioner Owens stated the RFP is out and it is likely they will be the only company to have a pro-bono statement in the RFP. Hertford County is a client of Atlas and their system is much better and very different than the current system we have. It is user friendly, large fonts, and easy to navigate. Mr. Lambert stated Hertford has a very talented employee that manages a software they have purchased.

Chair Hofler feels it is important to get the GIS correct because people do not read the disclaimer that it is not a legal official document and they do not go find the legal documents.

### **Administrative Reports**

Natalie Rountree, County Manager, presented the managers' report for August 20-September 21, 2015. On September 18<sup>th</sup>, Sass Conservation provided a memo outlining the proposed steps for brick testing at the Historic Courthouse. A full report was received this morning and will be discussed later on the agenda. Gatesville Elementary third graders were given a tour of the Historic Courthouse by Chair Hofler on September 18<sup>th</sup> to prepare for their Gates County history lessons. New duct work is needed in the EIC Building. A contractor has been identified for the work. Once duct is replaced, the building will be cleaned and retested by the EI Group. The testing will then help the County determine next steps. Gates County Community Center was awarded 5 PlayPrints by BlueCross/BlueShield. The PlayPrints are ground markings of colorful images, shapes, & games painted on pavement and will be installed by June 30<sup>th</sup>. On August 20-21 Ms. Rountree and Chair Hofler attended the NC Association of County Commissioner's Annual Meeting in Greenville. Ms. Rountree and Joe Harrell attended the RC&D meeting in Edenton on September 1<sup>st</sup>. Counties are encouraged to utilize RC&D for future conservation or water related projects. On September 4<sup>th</sup> there was a Joint Board of Commissioners & Board of Education meeting. Ms. Rountree attended the Hertford-Gates Soil & Water Conservation Annual Planning meeting on September 11<sup>th</sup>. Agencies attending shared what they have been working on and how it relates to the Soil & Water Conservation agency. Priorities were set for the upcoming year. Ms. Rountree visited the Wakefield National Weather Service Center with Billy Winn,

Herman Weiss, James Hollowell, Adrienne Bradley, & Carl Cox to learn how the Center operates & weather advisories are issued on September 16<sup>th</sup>.

Commissioner Owens asked if there was money in the budget for the EIC Building. Ms. Rountree stated there were funds set aside in capital funds.

Commissioner Jordan asked for an update on the meeting with the metal roofing company. Ms. Rountree stated Mr. Howard with the Metal Roofing Company is only available October 29<sup>th</sup> to conduct research with a meeting to be held at 4 p.m. The Board agreed to October 29<sup>th</sup> at 4pm. Dr. Williams has requested a joint meeting on October 20<sup>th</sup> at 1pm for a joint meeting with Dr. Perry and the Department of Public Instruction. The meeting will answer questions about funding including the USDA funding and research on leasing options may be presented.

Kathy Lane, Tax Administrator, presented the collectors report. South Data, the firm used to send tax bills, has reprogrammed the format so that it can be compatible with Keystone. Tax bills are still in progress and prepayments are arriving. Once the file goes to South Data they will take about 2 days to review the information before sending us a preview back. Tax bills may be anticipated by the end of next week.

Commissioner Owens stated Dominion Power will pay over \$59,000 in taxes and Roanoke Electric will pay \$46,507.00 and Piedmont Gas is paying \$34,375.00.

Ms. Lane presented one refund for Gerald Riddick in the amount of \$110.06.

Commissioner Freeman made a motion to approve the tax refund for Gerald Riddick in the amount of \$110.06. Commissioner Owens seconded the motion; motion passed without opposition.

Ms. Lane stated the Albemarle Association, a 10 county group, is being hosted at Corapeake Country on Tuesday, October 13<sup>th</sup> at 7pm and commissioners are invited to attend.

Commissioner Jordan thanked finance for including the chart of surplus sales.

Chair Hofler shared landscaping updates for the Gates County Library.

### **Public Hearings**

Commissioner Owens made a motion to enter into public hearing for the FY2017 Community Transportation Program Grant Application. Commissioner Felton seconded the motion; motion passed unanimously.

Patrice Lassiter, GITS Director, explained the grant covers the administrative costs including salaries and office administration.

Commissioner Owens made a motion to exit the public hearing on the FY2017 Community Transportation Program Grant Application. Commissioner Jordan seconded the motion; motion passed unanimously.

Commissioner Jordan made a motion to approve the grant application for the FY2017 Community Transportation Program Grant. Commissioner Owens seconded the motion; motion passed without opposition.

Commissioner Jordan made a motion to enter into public hearing for the FY2017 Elderly and Disabled Operating Grant. Commissioner Owens seconded the motion; motion passed unanimously.

Patrice Lassiter, GITS Director, explained it is a 50/50 grant and will be using ROAP Funds and Contract Services for the County Match. It is a door to door service which includes an aide that assist clients from door to door. It is for seniors 65 and older and

persons with disabilities. It has a component to help clients help clients get health foods and prescriptions.

Ann Howell, Eure, asked how charges are handled for clients. Ms. Lassiter stated most seniors do not have to pay based on the funding received. Ms. Howell asked about how long individuals have to ride on transportation. Ms. Lassiter explained with this grant individuals can schedule an appointment for assistance which does not require long rides.

Commissioner Jordan made a motion to exit the public hearing for the FY2017 Elderly and Disabled Operating Grant. Commissioner Felton seconded the motion; motion passed unanimously.

Commissioner Owens made a motion to approve the FY2017 Elderly and Disabled Operating Grant. Commissioner Jordan seconded the motion; motion passed without opposition.

### **Old Business**

Ms. Rountree stated there is not an update from MESCO at this time.

Commissioner Jordan stated he has been contacted by a firm that is doing research on sewer capacity for the potential Chinese Restaurant and it is not financially feasible for the restaurant to build a private sewer system. We have asked MESCO to do some computations on the available capacity of the current system and if there is enough available capacity to bring the Chinese Restaurant onto the system.

Ms. Rountree said Ms. Sass has responded and based upon what Ms. Sass has seen and after having discussions with Mr. Timothy Crowe they are much better qualified for our issues. She would not be the consultant should we decide to move forward with her recommendations. The recommended company is better equipped for the testing of the brick. It will cost approximately \$5,800 plus travel to perform the initial stage of testing this will include a review of all reports. They will visit the building and do a survey of the walls to determine the extent of deterioration and deterioration patterns. They will also look at openings at selected locations to review what has been done and what needs to be done. The information has been forwarded to James Andrus and will be sent to Clearscapes this afternoon.

Commissioner Jordan made a motion to table the Historic Courthouse discussion until the November meeting. Commissioner Freeman seconded the motion; motion passed without opposition.

Chair Hofler stated there have been internal and external GIS concerns.

Commissioner Jordan stated it is commendable that the current firm has acknowledged the issues and is wanting to be a part of the process of correcting our issues. Commissioner Jordan would like to see the County carry forward with the current RFP process and ask our current vendors to participate in the process and submit a RFP.

Commissioner Felton stated he has no issue with what Mr. Jordan is requesting but he was going to recommend that we hold off with the RFP process to give our current vendors adequate time to correct issues and to get a process in place that will resolve the communication issues on both sides.

Commissioner Owens said Hertford County is doing some of their GIS plotting in house and it would require a lot of training, new equipment and more staff if we wanted to model after them, this may be something for us to look at down the road. Commissioner Owens feels Mr. Lamberts comments are sincere and he agrees it is a communication situation and can be addressed quickly.

Commissioner Felton asked for an estimated time to revamp the system so that it is relatively accurate. Mr. Lambert said there are some ways they have in mind that could

make a large impact in 6-8 weeks which would also have a workflow process in place. Ms. Lane feels some of the easier fixes could take place in 8 weeks but there are some issues that will take 4-6 months. Mr. Lambert stated there needs to be a spreadsheet list of properties that are known to be problematic established so that everyone is aware of the same issues and working on the problematic parcels.

Commissioner Jordan would like to hear from the County Planner on her thoughts of withholding the RFP for 8 weeks to work with the current vendor.

Jennifer Baptiste, County Planner, feels we can make substantial progress with the current vendor. It is likely the quotes from other vendors to clean up our system will be pricey. There are a tremendous amount of parcels that have no information listed that need to have old surveys pulled and information filled. We also need to identify parcels that have been drawn incorrect. The RFP has not been released as of yet.

Commissioner Felton made a motion to place the release of the GIS RFP on hold until January of 2016 when Atlas, Planning, Tax, and Register of Deeds Office will present a progress report to the Board. Commissioner Jordan seconded the motion; motion passed without opposition.

Chair Hofler stated additional conversations have taken place about the Nursing Home Advisory Committee. It is recommended that we increase the number of members that serve on our current committee instead of creating a new committee

Commissioner Jordan made a motion to direct the county manager to draft a request to the Assistant Secretary for the Department of Health and Human Services to make our current Nursing Home Advisory Committee a joint committee. Commissioner Freeman seconded the motion; motion passed without opposition.

#### **New Business**

Chair Hofler presented plaques in recognition of Planning Board Members Wade Askew and Chuck Brothers and Board of Adjustment Member Graham Hawkins for their dedicated service to the County.

Chair Hofler announced a resignation has been received from Planning Board member Brenda Felton and we will need to advertise for the vacant position.

Patrice Lassiter, GITS Director, presented the grant application for the Rural Operating Assistance Program for this fiscal year. The grant encompasses several of our other grant dollars and is the grant that requires our general plan. Ms. Lassiter is requesting that we add a Virginia Beach trip on the first Thursday from 10am to 1pm.

Commissioner Freeman made a motion to approve the grant application for the Rural Operating Assistance Program. Commissioner Owens seconded the motion; motion passed without opposition.

Chair Hofler stated members need to be reappointed to the ABC Board.

Commissioner Felton made a motion to reappoint Perry Eure to the ABC Board for a three year term. Commissioner Owens seconded the motion; motion passed without opposition.

Commissioner Owens made a motion to reappoint Ronald Taylor to the ABC Board for a term of 2014-2017. Commissioner Freeman seconded the motion; motion passed without opposition.

The Board reviewed amendments to the Customer Service Cash Management Policy.

Commissioner Owens made a motion to approve the amendments to the Customer Service Cash Management Policy. Commissioner Jordan seconded the motion; motion passed without opposition.

Ms. Rountree informed the Board the NC Division of Medicaid Assistance is proposing a change that will result in a large reduction going forward and will ask for payback from years past. Albemarle Regional Health Services would have to pay back over \$300,000. Mr. Jerry Parks is asking the Board of Commissioners to contact the NC Division of Medicaid Assistance. A sample of the requested letter has been sent to us for review. Commissioner Jordan would like to not only send the letter to NC DMA but also to our Senate and House of Representative delegates as well. Commissioner Freeman suggested sending to our federal representatives as well since the funding is federal.

Commissioner Jordan made a motion to develop a letter to be sent to DMA as well as State and Federal representatives. Commissioner Freeman seconded the motion; motion passed without opposition.

### **Citizen Comments**

None

### **Commissioner Comments**

Chair Hofler, stated the Board supports various things including Albemarle Hopeline which supports women and children that have been or are being abused. Gates County had 180 victims served, 35 individuals spent nights at the shelter, 166 attended counseling session, 198 advocates, and 141 court services, were given to Gates County. Thank you to this organization for providing resources to our citizens that are in need. Monday is the celebration of Columbus Day which began the European influence on American history.

Commissioner Owens thanked citizens for being in attendance and thanked his colleagues for participation. We accomplished a lot.

Commissioner Jordan thanked citizens for attending and for serving the county. There are a number of volunteers and members of boards and committees that serve the county and it is greatly appreciated. We thank you for your service and need you to help carry out the work of the County. Commissioner Jordan stated donations for Albemarle Hopeline can be made to PO Box 2064, Elizabeth City, NC 27909-2064.

Commissioner Felton thanked everyone for their attendance, attention and dedicated service to Gates County, it is all appreciated.

Commissioner Freeman, stated your presence is a strong presence and you bring attention to issues. We appreciate your calls and are proud to work with all of you to do the work of the County.

Commissioner Owens thanked the Sheriff's Department for their hard work and service.

### **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 Jordan seconded the motion; motion passed without opposition.

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

### **Adjournment**

Commissioner Felton made a motion to adjourn. Commissioner Freeman seconded the motion; motion passed unanimously.

The following bills were ordered paid:

9/30/2015	FELTON, BILLY F	664.31
9/30/2015	FREEMAN III, JOSEPH R	1,892.93
9/30/2015	HOFLER, LINDA F	745.24
9/30/2015	JORDAN, HENRY L	567.31
9/30/2015	OWENS, MICHAEL C	628.68
9/30/2015	BYRUM, CHRISTINE C	1,940.20
9/30/2015	CURRY, WARREN D	1,689.30

9/30/2015	LAWRENCE, MELISSA A	1,855.84
9/30/2015	PITTMAN, SANDRA L	2,961.50
9/30/2015	ROUNTREE, MARIE D	2,081.75
9/30/2015	ROUNTREE, NATALIE M	4,281.15
9/30/2015	HARRELL, JAMES D	1,517.24
9/30/2015	HENDRIX, DIANE R	2,332.46
9/30/2015	MANSFIELD, DAVID L	1,417.24
9/30/2015	WALKER, DAPHNE B	1,528.72
9/30/2015	WARD, ELIZABETH C	1,694.18
9/30/2015	CHAVIS, LORI A	2,315.56
9/30/2015	LANE, KATHERINE A	2,910.58
9/30/2015	STONE, SHELLEY A	1,670.33
9/30/2015	JOHNSON, CLYTIA A	1,651.65
9/30/2015	BYRD, MARION	475.55
9/30/2015	HORTON, MARY C	2,174.73
9/30/2015	SAWYER, STEPHANIE S	1,514.45
9/30/2015	PHILLIPS, CRYSTAL B	1,884.47
9/30/2015	RIDDICK, CHARLETTE H	1,015.65
9/30/2015	RIDDICK, DEMONT A	751.66
9/30/2015	RIDDICK, WILLIAM N	1,501.28
9/30/2015	WILLIAMS, LEITHA A	660.57
9/30/2015	CAMPBELL, ALTON R	2,194.19
9/30/2015	DIMINO, LOUIS V	1,452.57
9/30/2015	HATHAWAY, RANDALL A	2,507.52
9/30/2015	HAWKS, BRANDON S	1,185.08
9/30/2015	JORDAN, ROBERT E	2,003.82
9/30/2015	KRONBAUER, STACY L	1,765.11
9/30/2015	OWENS, NICOLE C	1,609.03
9/30/2015	PARKER II, GEORGE A	1,575.29
9/30/2015	PARKER, GLYNDA S	1,575.42
9/30/2015	PERRONE, ADRIANNA G	1,573.53
9/30/2015	WEBB, EDWARD E	3,753.09
9/30/2015	WINSLOW, GARRETT W	1,799.39
9/30/2015	BEAMON, LISA B	748.55
9/30/2015	WALL, FREDERIC E	1,267.57
9/30/2015	WHITE, STEPHEN F	115.28
9/30/2015	EARLEY, DEBRA H	1,431.43
9/30/2015	HARRELL, ELIZABETH P	1,321.61
9/30/2015	JONES, SHARON S	1,466.15
9/30/2015	POWELL, RHONDA B	1,383.79
9/30/2015	WEISS, HERMAN A	1,878.80
9/30/2015	WINN, WILLIAM A	3,142.26
9/30/2015	DREWYOR, CHRISTINA M	279.93
9/30/2015	HARRELL, SANDRA C	137.3
9/30/2015	HEDGEPEETH, HEATHER C	678.54
9/30/2015	LABROZZI, JENNIFER L	830.32
9/30/2015	MITCHELL, EDGAR L	2,825.71
9/30/2015	PERRONE, WILLIAM V	1,672.27
9/30/2015	PARRISH, VIRGIL E	1,852.71
9/30/2015	CROSS, LULA M	1,244.04
9/30/2015	HOLLEY, DANIT L	1,480.26
9/30/2015	LASSITER, PATRICE T	2,674.71
9/30/2015	BOONE, LARRY D	683.81
9/30/2015	BOONE, MURRAY D	890.36
9/30/2015	BRODIE, GEORGE S	709.62
9/30/2015	GATLING, NATORIA M	756.78
9/30/2015	HARRISON, MARY R	698.4
9/30/2015	HARVEY, PAMELA C	693.15

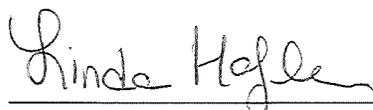
9/30/2015	HOWELL, LLOYD T	525.76
9/30/2015	JONES, ERNEST L	667.27
9/30/2015	REID, LINDA J	829.28
9/30/2015	RIDDICK, ESTHER W	796.57
9/30/2015	WIGGINS, JOHN J	953.1
9/30/2015	BAPTISTE, JENNIFER C	2,781.14
9/30/2015	SMITH, LATOYA N	1,700.92
9/30/2015	CARVER, MICHAEL G	828.08
9/30/2015	LOWE, MATTHEW R	1,964.81
9/30/2015	OWENS, GLADYS S	1,567.30
9/30/2015	BAUM, MARY K	2,251.83
9/30/2015	BOONE-HALL, CHERYL A	1,464.24
9/30/2015	CHAPPELL, TRACIE L	1,748.89
9/30/2015	CLARK, ANDREA	1,896.16
9/30/2015	EURE, BILLIE JO	1,587.05
9/30/2015	FREEMAN, SHEILA	2,019.89
9/30/2015	HALE, SHAWN K	1,453.37
9/30/2015	HOLLEY, ANTOINETTE P	3,710.65
9/30/2015	LONG, VICKY L	1,849.54
9/30/2015	MATTHEWS, BERSADA E	2,383.78
9/30/2015	METZ, KIMBERLY J	2,128.51
9/30/2015	MOODY, JACKIE P	1,867.35
9/30/2015	PARKER, PHYLLIS A	2,724.11
9/30/2015	PIERCE, GRACIE P	1,643.52
9/30/2015	PIERCE, JENNIFER M	1,925.28
9/30/2015	POWELL, DONNA H	1,493.52
9/30/2015	SAUNDERS, LAKISHA	1,843.98
9/30/2015	SPENCER, LORITA D	2,521.50
9/30/2015	THOMPSON, GLORIA D	1,918.23
9/30/2015	WESTER, PAMELA A	2,113.41
9/30/2015	WILLIAMS, DOMINIQUE D	2,339.42
9/30/2015	BOONE, WALTER R	1,355.53
9/30/2015	CROSS JR., EDWARD A	1,854.16
9/30/2015	HEDGEPEETH, TIMOTHY M	3,707.47
9/30/2015	POWELL, DANIEL S	1,664.79
9/30/2015	STALLS, CHARLIE	2,317.62
9/30/2015	MORRIS, BETTY	1,555.73
9/30/2015	PLYLER, PATSY O	155.71
9/30/2015	HOLLOWELL, JAMES W	1,046.61
9/30/2015	SPIVEY, JOHN L	886.17
9/30/2015	PARKER, BRIAN C	1,781.40
9/4/2015	BB&T	\$155,310.00
9/4/2015	BERSADA MATTHEWS	\$93.73
9/4/2015	BRANDON HAWKS	\$100.00
9/4/2015	CAROLINA HOTEL LLC	\$163.44
9/4/2015	CENTRAL FORD INC	\$484.05
9/4/2015	CLYTIA J. GORDON	\$363.43
9/4/2015	COOKE ELECTRIC & CONSTRUCTION, LLC	\$662.20
9/4/2015	CROSSROADS FUEL	\$730.34
9/4/2015	JAMES H. SEARS	\$253.17
9/4/2015	NC DEPT OF MOTOR VEHICLES	\$6.00
9/4/2015	NC DEPT OF MOTOR VEHICLES	\$6.00
9/4/2015	PARKWAY SYSTEMS LLC	\$232.69
9/4/2015	PHYLLIS A. PARKER	\$128.71
9/4/2015	ROANOKE ELEC MEMBERSHIP C	\$150.00
9/4/2015	ROBERT E. JORDAN	\$240.00
9/4/2015	THOMAS W. MOYER	\$327.91
9/4/2015	WILLIAM WINN	\$42.02

9/4/2015	IMAGING SPECIALTIES USA INC	\$142.50
9/4/2015	SOUTHERN BANK-VISA	\$1,642.71
9/4/2015	XEROX CORPORATION	\$528.56
9/10/2015	ALBEMARLE EDUCATIONAL FOUNDATION, INC.	\$194.25
9/10/2015	DIANN T. BROTHERS	\$3,442.80
9/10/2015	GATES CO BOARD OF EDUCATI	\$373.00
9/10/2015	JOANN HOWELL	\$2,034.10
9/10/2015	JOYCE A. RIDDICK	\$732.00
9/10/2015	MARY L. JOHNSON	\$2,299.75
9/10/2015	MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	\$4,429.70
9/10/2015	PRECIOUS GIFTS CHILD DEV. CENTER	\$189.00
9/10/2015	TANYA'S LOVING WITH LEARNING CARE CENTER	\$526.80
9/10/2015	THERESA M P BUTLER	\$213.00
9/10/2015	ALBEMARLE COMMISSION	\$9,725.00
9/10/2015	CENTURYLINK	\$4,918.78
9/10/2015	CHARLES HANKINSON	\$100.00
9/10/2015	CHENAY COSTEN	\$490.00
9/10/2015	CHOWAN COUNTY	\$1,750.00
9/10/2015	CITY ELECTRIC SUPPLY COMPANY	\$62.72
9/10/2015	COECO OFFICE SYSTEMS	\$544.18
9/10/2015	DIANE R. HENDRIX	\$249.90
9/10/2015	ELIZABETH RIVER TUNNELS	\$3.00
9/10/2015	ENVIRONMENT I INC	\$277.55
9/10/2015	FIRST CITIZENS BANK	\$20.00
9/10/2015	HERTFORD CO DETENTION CEN	\$6,700.00
9/10/2015	HOLLAND CONSULTING PLANNERS, INC	\$2,200.00
9/10/2015	JAMES H. SEARS	\$100.00
9/10/2015	LOWE'S COMPANIES INC	\$775.07
9/10/2015	MELINDA DEWITT	\$50.00
9/10/2015	MELISSA LAWRENCE	\$11.74
9/10/2015	NC DEPT OF ADMIN - COURIE	\$150.00
9/10/2015	NC DEPT OF PUBLIC SAFETY	\$1,248.39
9/10/2015	NC DEPT OF REVENUE	\$2,057.00
9/10/2015	NC DHHS OFFICE OF THE CONTROLLER	\$25.00
9/10/2015	NC STATE BUREAU OF INVEST	\$220.00
9/10/2015	NEXVORTEX, INC.	\$327.47
9/10/2015	REG OF DEEDS SUPP PENSION	\$55.14
9/10/2015	ROANOKE ELEC MEMBERSHIP C	\$219.00
9/10/2015	ROD, INC.	\$66.95
9/10/2015	SAFE-T-WORKS, INC	\$158.00
9/10/2015	SOUTHERN BANK & TRUST CO	\$24.00
9/10/2015	YOUNG WILLIAMS P.C.	\$9,951.17
9/11/2015	BB&T GOVERNMENTAL FINANCE	\$260,801.67
9/11/2015	CAPITAL FORD, INC	\$19,999.00
9/11/2015	CLEARSCAPES, PA	\$200.00
9/11/2015	FAMILY FOODS OF GATES	\$16.01
9/11/2015	FANNIE M. SPIVEY ESTATE	\$78.36
9/11/2015	GATES CO WATER DEPT.	\$276.50
9/11/2015	GATES COUNTY INDEX	\$23.81
9/11/2015	GOVDEALS	\$628.61
9/11/2015	HD SUPPLY WATERWORKS LTD	\$2,538.30
9/11/2015	LATOYA N. SMITH	\$60.00
9/11/2015	LEXISNEXIS	\$72.00
9/11/2015	LINDA HOFER	\$207.00
9/11/2015	NC DEPT OF MOTOR VEHICLES	\$605.97
9/11/2015	NC DEPT OF REVENUE	\$5.40
9/11/2015	NCCEAPA-NED	\$45.00

9/11/2015	NEDEAFCS	\$167.00
9/11/2015	PERRY MOTORS INC	\$13.60
9/11/2015	ROANOKE-CHOWAN PUBLISHING	\$62.95
9/11/2015	SHERWIN-WILLIAMS	\$82.28
9/11/2015	THE SOUNDSIDE GROUP INC	\$4,094.00
9/11/2015	UNIFIRST CORP	\$93.61
9/11/2015	UNIFORMS PLUS INC	\$454.06
9/11/2015	US CELLULAR	\$2,150.94
9/11/2015	WILLIAM WINN	\$112.45
9/11/2015	XEROX CORPORATION	\$165.40
9/18/2015	CRYSTAL JENKINS	\$286.88
9/18/2015	DOMINION NC POWER	\$543.30
9/18/2015	MARTHA BOYD	\$485.00
9/18/2015	PURCHASE POWER	\$301.50
9/18/2015	RESCARE HOME CARE	\$552.80
9/18/2015	ROANOKE ELEC MEMBERSHIP C	\$694.59
9/18/2015	ALBEMARLE REGIONAL HEALTH	\$93,491.69
9/18/2015	BB&T GOVERNMENTAL FINANCE	\$142,054.44
9/18/2015	BRINKLEY HARDWARE	\$604.91
9/18/2015	BRODY SCHOOL OF MEDICINE	\$1,350.00
9/18/2015	BUSINESS INK, CO.	\$2,326.85
9/18/2015	C. FOSTER PARRISH	\$50.00
9/18/2015	CITY OF ELIZABETH CITY	\$40.00
9/18/2015	COECO OFFICE SYSTEMS	\$16.16
9/18/2015	CROSSROADS FUEL	\$595.53
9/18/2015	DANIEL SCOTT POWELL	\$95.00
9/18/2015	DANIEL W. LANG	\$50.00
9/18/2015	DIXIE AUTO PARTS	\$1,017.75
9/18/2015	DOMINION NC POWER	\$12,314.59
9/18/2015	EDWARD E. WEBB	\$41.62
9/18/2015	ELECTION SYSTEMS & SOFTWARE, INC.	\$25,950.82
9/18/2015	HD SUPPLY WATERWORKS LTD	\$2,975.55
9/18/2015	JOSEPH H. GREENE, JR	\$50.00
9/18/2015	KELLOGG-MORGAN AGENCY INC	\$100.00
9/18/2015	LARRY J. PRESSNELL	\$50.00
9/18/2015	LAW ENFORCEMENT SYSTEMS, INC	\$226.00
9/18/2015	LAWMEN'S SAFETY SUPPLY	\$2,101.69
9/18/2015	MARTIN STARNES & ASSOCIATES, CPAS, P. A.	\$12,487.50
9/18/2015	MELANIE WHITE	\$516.23
9/18/2015	MICHAEL CARVER	\$13.15
9/18/2015	MUNICIPAL ENGINEERING SERVICES COMPANY, P. A.	\$20,472.50
9/18/2015	PIEDMONT NATURAL GAS	\$149.48
9/18/2015	ROANOKE ELEC MEMBERSHIP C	\$1,406.52
9/18/2015	ROANOKE-CHOWAN PUBLISHING	\$238.23
9/18/2015	TARHEEL LODGING II LLC	\$440.38
9/18/2015	UNC SCHOOL OF GOVERNMENT	\$417.48
9/18/2015	WASTE INDUSTRIES INC	\$921.27
9/18/2015	WILLIE E. HOFER, JR.	\$50.00
9/18/2015	DIXIE AUTO PARTS	\$38.50
9/18/2015	KOURY CORPORATION	\$152.21
9/18/2015	NC PERMITTING PERSONNEL	\$125.00
9/18/2015	WARREN CURRY	\$55.20
9/24/2015	BLAKE WILLIAMS	\$2.03
9/24/2015	CARLOS J. GONZALEZ	\$26.68
9/24/2015	DANIEL BYRUM	\$48.46
9/24/2015	DEALS EMERGENCY LIGHT ROADSIDE ASST	\$41.23
9/24/2015	DENNIS HEMMIS	\$33.07

9/24/2015	ELAINE HERRING	\$5.67
9/24/2015	ERIC WIDMER	\$3.63
9/24/2015	GALE BRUGEMAN	\$4.93
9/24/2015	GRADY & TERESA S. MOORE	\$16.45
9/24/2015	JESSE T. GINN	\$3.46
9/24/2015	JIMMY W. COOKE	\$4.69
9/24/2015	JOHN LITTLEFIELD	\$13.50
9/24/2015	KATIE SPEIGHT	\$89.97
9/24/2015	LINDA CAHILL	\$89.22
9/24/2015	MICHAEL TINKHAM	\$8.11
9/24/2015	PEGGY A. JOHNSTON	\$5.29
9/24/2015	ROBERT DILDAY	\$62.80
9/24/2015	ROBERT SAVAGE	\$5.75
9/24/2015	ROGER HARRISON SR	\$5.11
9/24/2015	RONALD MELTON	\$6.00
9/24/2015	SABRINA BUTLER	\$3.79
9/24/2015	SHERRY GRANT	\$21.40
9/24/2015	TERESA EARP	\$10.63
9/24/2015	WILLIAM ALAN PRIEST	\$63.04
9/24/2015	WILLIAM ROUNTREE & DEANNA WARD FLYNN	\$31.28
9/25/2015	A-2-Z PEST CONTROL & WILDLIFE REMOVAL	\$1,510.00
9/25/2015	ATLANTIC AUTO GLASS INC	\$310.00
9/25/2015	BROME SPECIALTY CO.	\$2,502.69
9/25/2015	CHRISTY BYRUM	\$95.00
9/25/2015	CLYTIA J. GORDON	\$134.17
9/25/2015	CROSSROADS FUEL	\$96.07
9/25/2015	DOMINION NC POWER	\$1,080.88
9/25/2015	IMAGING SPECIALTIES USA INC	\$150.39
9/25/2015	INOUTBOARD.COM,LLC	\$24.95
9/25/2015	LOGICS LLC	\$1,164.85
9/25/2015	LULA M CROSS	\$84.00
9/25/2015	NC FOREST SERVICE	\$7,197.80
9/25/2015	NC STATE BUREAU OF INVEST	\$395.00
9/25/2015	NCAAO	\$75.00
9/25/2015	PHYLLIS A. PARKER	\$55.20
9/25/2015	PITNEY BOWES	\$139.29
9/25/2015	QUILL CORP.	\$1,056.06
9/25/2015	R L BALLARD & ASSOCIATES	\$563.34
9/25/2015	R. H. DONNELLY INC	\$282.00
9/25/2015	RAY FELTON	\$500.00
9/25/2015	RED BARN FARMS TACK SHOP	\$50.00
9/25/2015	RICK JONES SERVICES INC	\$4,853.45
9/25/2015	UNC SCHOOL OF GOVERNMENT	\$1,250.00
9/25/2015	UNIVAR USA INC	\$780.00
9/25/2015	VIRGIL PARRISH	\$854.45
9/30/2015	AFLAC	\$1,531.05
9/30/2015	ASSURANT EMPLOYEE BENEFITS	\$3,230.14
9/30/2015	BRANDON HAWKS	\$201.00
9/30/2015	CINTAS CORP #391	\$406.68
9/30/2015	COLONIAL LIFE	\$3,580.12
9/30/2015	CROSSROADS FUEL	\$501.67
9/30/2015	DOMINION NC POWER	\$599.36
9/30/2015	DR. CLEVELAND HAWKINS	\$87.08
9/30/2015	HENRY L. JORDAN	\$97.08
9/30/2015	IMAGING SPECIALTIES USA INC	\$255.98
9/30/2015	IRON SOLUTIONS INC	\$445.00
9/30/2015	JOHNNY LEE GRANT	\$1,275.00
9/30/2015	JONATHAN A. JONES	\$82.48

9/30/2015	KANAWHA INSURANCE CO.	\$654.25
9/30/2015	KATHERINE A LANE	\$29.10
9/30/2015	KELLOGG-MORGAN AGENCY INC	\$700.00
9/30/2015	LATTA DISTRIBUTING CO., INC.	\$166.01
9/30/2015	METROPOLITAN LIFE INS CO	\$701.90
9/30/2015	NC 4-H CLUB ACCOUNT	\$828.00
9/30/2015	NC CHILD SUPPORT	\$1,133.00
9/30/2015	NC COOPERATIVE EXTENSION SERVICE	\$107.00
9/30/2015	NC DEPT OF PUBLIC SAFETY	\$1,244.19
9/30/2015	NC DEPT OF REVENUE	\$235.75
9/30/2015	NCSEAA	\$331.07
9/30/2015	QUILL CORP.	\$260.74
9/30/2015	ROANOKE ELEC MEMBERSHIP C	\$150.00
9/30/2015	SANDRA NICKENS	\$77.30
9/30/2015	SOUTHEASTERN CABLE PRODUC	\$88.71
9/30/2015	SOUTHERN BANK-VISA	\$2,854.07
9/30/2015	SUPERIOR VISION	\$470.16



Linda Hofler, Chairman



Melissa C. Lawrence, Clerk

GATES COUNTY BOARD OF COMMISSIONERS

---