

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
JUNE 1, 2016**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, June 1, 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 Freeman led in prayer and the Pledge of Allegiance.

Chairman Hofler called the meeting to order.

Approval of Minutes

Commissioner Jordan, Owens and Hofler provided corrections to the Clerk prior to the meeting.

Commissioner Freeman made a motion to approve the minutes as modified for May 4, 2016, May 10, 2016, May 12, 2016, May 16, 2016, May 19, 2016 and May 24, 2016. Commissioner Felton seconded the motion; motion carried unanimously.

Commissioner Owens made a motion to amend previously approved minutes pages 1820 to 1856 to be renumbered pages 1-36 to begin volume 14 of the Gates County Minute Books. Commissioner Felton seconded the motion; motion passed unanimously.

Approval of Agenda

Mrs. Rountree requested the removal of closed session and Commissioner Jordan requested the addition of a discussion about the Central Middle School referendum to be added to new business.

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

Delegations – Unannounced

None

Delegations – Announced

None

Administrative Reports

Natalie Rountree, County Manager, presented the Managers Report for April 16- May 17, 2016.

Mrs. Rountree stated the Board requested more information about civil vs. criminal charges in our ordinances but due to the amount of detailed information which has been found it is being requested the Board hold a work session.

The Board agreed to hold a special work session on June 16, 2016 at 8:30 a.m. to discuss civil and criminal charges in County Ordinances.

Mrs. Rountree announced the Housing Committee has been conditionally awarded the Essential Single Family Rehabilitation Loan Pool Grant for \$175,000.

Kathy Lane, Tax Administrator, presented the collectors report and an update on Ellis files.

Commissioner Jordan stated water bills go out on the first day of the month and by the time citizens receive the bill it could be the 3rd of 4th day of the cycle and if they pay it immediately it will be another 3 or 4 days before the bill is received by the County. Commissioner Jordan feels the turnaround period from the receipt of the bill to the due date is too short and would ask the Board to be willing to look at the policy and allow citizens until the end of the month to pay their water bill.

Public Hearings

None

Old Business

None

New Business

Mrs. Rountree stated the budget ordinance has been presented and the required public hearing has been held. The budget is available for adoption today and if it is not approved today a special meeting will need to be held to approve before July 1, 2016.

Commissioner Jordan made a motion to approve the FY 2016-2017 budget ordinance as presented. Commissioner Freeman seconded the motion; motion passed unanimously.

Chair Hofler stated the County owns 0.82 acres located west of but not abutting to Main Street in Gatesville which is no longer used and will be advertised for sale through the sealed bid process.

Commissioner Freeman made a motion to approve the Resolution Authorizing Sealed Bid Sale of Property for parcel 01-0072. Commissioner Felton seconded the motion; motion passed without opposition.

The Resolution Reads as Follows:

GATES COUNTY BOARD OF COMMISSIONERS

**RESOLUTION AUTHORIZING SEALED BID SALE
OF PROPERTY**

WHEREAS, Gates County owns a 0.82 acre tract located just west of but not abutting Main Street which is also US 158-Business, and known as Parcel 01-00772, Referenced in Deed Book 311 page 241 as parcel B and in Deed Book 109 Page 291a; and

WHEREAS, North Carolina General Statute § 160A-266 and §160A-268 permits the County to sell real property by advertisement and sealed bid;

THEREFORE, THE BOARD OF COMMISSIONERS OF GATES COUNTY RESOLVES THAT:

1. The Board of Commissioners hereby authorizes the sale of the following described tract of land by sealed bid:

Parcel 01-00772 Referenced in Deed Book 311 page 241 as Parcel B and in Deed Book 109 Page 291a is the property known as the Plat of Town of Gatesville Lot- Part of Proposed Water System Facility Land Gatesville, North Carolina and is located to just west of but not abutting Main Street which is also US 158-Business

2. The County will accept sealed bids for the property until 3:00 P.M., Friday, July 8, 2016. Bids shall be delivered to the office of the County Manager, County Office Building, 200 Court Street, Gatesville, N.C.

3. At 4:00 P.M., Friday, July 8, 2016, all bids received shall be opened in public and the amount of each bid recorded. The record of bids shall be reported to the Board of Commissioners at their regular meeting on Monday, July 18, 2016.

4. The Board of Commissioners will determine the highest responsible bidder for the property and will award the bid by its regular meeting on Monday, July 18, 2016 at 7:00 P.M. Bids will remain open and subject to acceptance until the Board of Commissioners awards the bid.

5. To be responsible a bid must be accompanied by a bid deposit of five percent (5%) of the amount of the bid. A bid deposit may take the form of cash, a cashier's check, a

certified check, or a surety bond. The deposit of the bidder to whom the award is made will be held until sale of the property is closed; if that bidder refuses at any time to close the sale, the deposit will be forfeited to the County. The deposits of other bidders will be returned at the time the Board of Commissioners awards the property to the highest responsible bidder.

6. In addition, to be responsible, a bidder must be current on payment of all property taxes owed to the County.

7. The County reserves the right to withdraw the property from sale at any time and the right to reject all bids.

Adopted June 1, 2016

GATES COUNTY BOARD OF COMMISSIONERS

By:

Linda Hofler, Chairman

Melissa C. Lawrence, Clerk to the Board

Commissioner Felton made a motion to appoint Robert Ed Miller, III, Robby Umphlett Dennis Utt, George Kittrell, Jr., and Todd Lewis to the Voluntary Agriculture District Committee. Commissioner Freeman seconded the motion; motion passed without opposition.

Sandy Pittman, Finance Director, presented budget amendments 28-32.

Commissioner Owens made a motion to approve budget amendment 28 to reallocate funds within Emergency Management to cover higher than anticipated telephone and postage costs. Commissioner Freeman seconded the motion; motion passed unanimously.

Commissioner Felton made a motion to approve budget amendment 29 to allocate carry forward funding not transferred last fiscal year for funds that were allocated but not spent and reverted into fund balance, funds will be moved from fund balance and allow the transferred to the project fund. Commissioner Jordan seconded the motion; motion passed unanimously.

Commissioner Owens made a motion to approve budget amendment 30 to offset retiree's insurance increase. Commissioner Jordan seconded the motion; motion passed unanimously.

Commissioner Felton made a motion to approve budget amendment 31 to reallocate budget to cover higher than anticipated cost to replace lights in courtroom. Commissioner Freeman seconded the motion; motion passed unanimously.

Commissioner Freeman made a motion to approve budget amendment 32 to carry forward budgeted transfer from prior year for funds that were not transferred and reverted to fund balance. Commissioner Jordan seconded the motion; motion passed unanimously.

Mrs. Rountree provided information from the School of Government about the Central Middle School referendum. The Petition received from the Board of Education for a tax increase up to fifty (50) cents \$100 per must be put on the referendum as it is written. We are legally mandated to hold the referendum on the request as written. If it is passed the Board of Education must request the money to be used for capital expenses and must submit their request each year. The Board decided to discuss the issue further at the special June 16th joint meeting with the Board of Education.

Citizen Comments

None

Commissioner Comments

Chair Hofler stated we celebrated Memorial Day on Monday and it is nice to be able to take time to remember those that gave their lives for us to be able to have the freedoms that we have today.

Commissioner Owens thanked the public for attending and reminded the public that the Board is able to review all information prior to the meeting so that decisions can be made to the best interest of citizens. In regards to Memorial Day there are big things and little things you can do with your children and your neighbors on a daily basis to really make a difference in our community and our country.

Commissioner Jordan thanked everyone for attending and reminded citizens that it is important for everyone to participate in county government as the decisions that are made typically effect the majority. If there is a county appointed board that you can serve on please consider serving. Everyone should take the opportunity to go out and vote and be mindful of those that you are selecting for offices.

Commissioner Felton thanked everyone for attending. Memorial Day is an opportunity we all need to take more interest in and realize that freedom is not free. If you study history you will realize that items in history will repeat themselves if we are not aware of them.

Commissioner Freeman stated everyone is a component of good government and the Board appreciates the phone calls and interest that is shown by all citizens. Decision making is shared and based on the input received.

Closed Session

None

Adjournment

Commissioner Felton made a motion to adjourn. Commissioner Freeman seconded the motion; motion passed without opposition.

The following bills were ordered paid:

| | | |
|-----------------------|-----------|---------|
| BAPTISTE, JENNIFER C | 5/31/2016 | 2778.96 |
| BEAMON, LISA B | 5/31/2016 | 579.96 |
| BOONE JR, ANDREW | 5/31/2016 | 232.26 |
| BOONE, LARRY D | 5/31/2016 | 602.51 |
| BOONE, MURRAY D | 5/31/2016 | 820.56 |
| BOONE, WALTER R | 5/31/2016 | 1346.50 |
| BOONE-HALL, CHERYL A | 5/31/2016 | 1463.83 |
| BOWES, KIMBERLY P | 5/31/2016 | 1790.96 |
| BRODIE, GEORGE S | 5/31/2016 | 56.29 |
| BUTTS, ALFRIKA O | 5/31/2016 | 1632.91 |
| BYRD, MARION | 5/31/2016 | 609.91 |
| BYRUM, CHRISTINE C | 5/31/2016 | 1940.00 |
| CAMPBELL, ALTON R | 5/31/2016 | 2173.37 |
| CARVER, MICHAEL G | 5/31/2016 | 888.97 |
| CHAPPELL, TRACIE L | 5/31/2016 | 2048.55 |
| CHAVIS, LORI A | 5/31/2016 | 2313.35 |
| CLARK, ANDREA | 5/31/2016 | 1893.74 |
| CROSS JR, EDWARD A | 5/31/2016 | 1849.17 |
| CROSS, LULA M | 5/31/2016 | 1364.67 |
| CURRY, WARREN D | 5/31/2016 | 1555.54 |
| DIMINO, LOUIS V | 5/31/2016 | 1450.15 |
| EARLEY, DEBRA H | 5/31/2016 | 1430.00 |
| EURE, BILLIE JO | 5/31/2016 | 1585.64 |
| EURE, ROBERT M | 5/31/2016 | 800.39 |
| FELTON, BILLY F | 5/31/2016 | 664.31 |
| FREEMAN III, JOSEPH R | 5/31/2016 | 1950.86 |
| FREEMAN, SHEILA | 5/31/2016 | 2107.33 |
| GATLING, NATORIA M | 5/31/2016 | 754.70 |
| GIGLIO, ROCCO M | 5/31/2016 | 1635.29 |

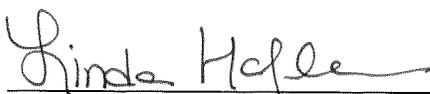
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|-----------------------|-----------|---------|
| HALE, SHAWN K | 5/31/2016 | 1011.22 |
| HALL, KENDRICK J | 5/31/2016 | 1784.99 |
| HARRELL, JAMES D | 5/31/2016 | 1516.08 |
| HARRELL, SANDRA C | 5/31/2016 | 1659.76 |
| HARRISON, MARY R | 5/31/2016 | 660.88 |
| HARVEY, PAMELA C | 5/31/2016 | 630.81 |
| HATHAWAY, RANDALL A | 5/31/2016 | 2507.32 |
| HAWKS, BRANDON S | 5/31/2016 | 1377.00 |
| HEDGEPEETH, HEATHER C | 5/31/2016 | 499.01 |
| HEDGEPEETH, TIMOTHY M | 5/31/2016 | 3700.28 |
| HENDRIX, DIANE R | 5/31/2016 | 2333.91 |
| HOFLER, LINDA F | 5/31/2016 | 744.25 |
| HOLLEY, ANTOINETTE P | 5/31/2016 | 3708.07 |
| HOLLEY, DANIT L | 5/31/2016 | 1480.25 |
| HOLLOWELL, JAMES W | 5/31/2016 | 496.20 |
| HORTON, MARY C | 5/31/2016 | 2218.04 |
| HOWELL, LLOYD T | 5/31/2016 | 526.76 |
| JOHNSON, CLYTIA A | 5/31/2016 | 1446.83 |
| JOHNSON, TYLER J | 5/31/2016 | 1632.08 |
| JONES, ERNEST L | 5/31/2016 | 586.09 |
| JONES, SHARON S | 5/31/2016 | 1465.73 |
| JORDAN, HENRY L | 5/31/2016 | 567.31 |
| JORDAN, ROBERT E | 5/31/2016 | 2003.88 |
| KRONBAUER, STACY L | 5/31/2016 | 1763.91 |
| LANE, KATHERINE A | 5/31/2016 | 2909.46 |
| LASSITER, PATRICE T | 5/31/2016 | 2674.96 |
| LAWRENCE, MELISSA A | 5/31/2016 | 1854.05 |
| LONG, VICKY L | 5/31/2016 | 1849.33 |
| LOWE, MATTHEW R | 5/31/2016 | 1953.14 |
| MANSFIELD, DAVID L | 5/31/2016 | 1414.83 |
| MELTON, KISHA A | 5/31/2016 | 2459.86 |
| METZ, KIMBERLY J | 5/31/2016 | 2128.29 |
| MILLER, SHARI H | 5/31/2016 | 308.81 |
| MITCHELL, EDGAR L | 5/31/2016 | 2823.50 |
| MOODY, JACKIE P | 5/31/2016 | 1869.02 |
| MORRIS, BETTY | 5/31/2016 | 1555.31 |
| OWENS, GLADYS S | 5/31/2016 | 1566.87 |
| OWENS, MICHAEL C | 5/31/2016 | 628.68 |
| OWENS, NICOLE C | 5/31/2016 | 1607.62 |
| PARKER, BRIAN C | 5/31/2016 | 1778.40 |
| PARKER, GLYNDA S | 5/31/2016 | 1205.74 |
| PARKER, PHYLLIS A | 5/31/2016 | 2724.97 |
| PERRONE, ADRIANNA G | 5/31/2016 | 656.55 |
| PERRONE, WILLIAM V | 5/31/2016 | 1670.85 |
| PHILLIPS, CRYSTAL B | 5/31/2016 | 1884.47 |
| PIERCE, GRACIE P | 5/31/2016 | 1643.10 |
| PIERCE, JENNIFER M | 5/31/2016 | 1925.70 |
| PITTMAN, SANDRA L | 5/31/2016 | 3275.49 |
| PLYLER, PATSY O | 5/31/2016 | 364.74 |
| POWELL, DANIEL S | 5/31/2016 | 1639.57 |
| POWELL, DONNA H | 5/31/2016 | 1472.21 |
| POWELL, RHONDA B | 5/31/2016 | 1384.00 |
| REID, LINDA J | 5/31/2016 | 627.11 |
| RIDDICK, CHARLETTE H | 5/31/2016 | 1147.27 |
| RIDDICK, DEMONT A | 5/31/2016 | 734.11 |
| RIDDICK, ESTHER W | 5/31/2016 | 704.03 |
| RIDDICK, WILLIAM N | 5/31/2016 | 1487.14 |
| ROUNTREE, KELLEY M | 5/31/2016 | 2434.00 |
| ROUNTREE, MARIE D | 5/31/2016 | 2080.56 |
| ROUNTREE, NATALIE M | 5/31/2016 | 4197.94 |
| RUFFIN, TOBE A | 5/31/2016 | 1598.13 |
| SAUNDERS, LAKISHA | 5/31/2016 | 1845.81 |
| SAWYER, STEPHANIE S | 5/31/2016 | 1514.04 |
| SMITH, TAMMY L | 5/31/2016 | 134.65 |
| SPENCER, LORITA D | 5/31/2016 | 2484.91 |
| STALLS, CHARLIE | 5/31/2016 | 2314.41 |
| STONE, SHELLEY A | 5/31/2016 | 1669.90 |
| THOMPSON, GLORIA D | 5/31/2016 | 1896.38 |

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| WALKER, DAPHNE B | 5/31/2016 | 1527.93 |
| WALL, FREDERIC E | 5/31/2016 | 1933.73 |
| WEBB, EDWARD E | 5/31/2016 | 3902.16 |
| WEISS, HERMAN A | 5/31/2016 | 1877.61 |
| WIGGINS, JOHN J | 5/31/2016 | 717.52 |
| WILLIAMS, DOMINIQUE D | 5/31/2016 | 2336.00 |
| WILLIAMS, LEITHA A | 5/31/2016 | 662.14 |
| WINN, WILLIAM A | 5/31/2016 | 3216.43 |
| WINSLOW, GARRETT W | 5/31/2016 | 1799.60 |
| | | |
| BRINKLEY HARDWARE | 5/6/2016 | \$54.90 |
| CAROLINA HOTEL LLC | 5/6/2016 | \$408.60 |
| CENTURYLINK | 5/6/2016 | \$4,922.17 |
| COECO OFFICE SYSTEMS | 5/6/2016 | \$16.66 |
| EDGE ONE SOLUTIONS, INC. | 5/6/2016 | \$3,373.30 |
| EURE VOLUNTEER FIRE DEPAR | 5/6/2016 | \$2,500.00 |
| FIRST CITIZENS BANK | 5/6/2016 | \$60.00 |
| GALLS, LLC | 5/6/2016 | \$52.24 |
| GARY PINER APPRAISAL SERV | 5/6/2016 | \$5,589.43 |
| GATES CO WATER DEPT. | 5/6/2016 | \$265.50 |
| GATES SOIL & WATER CONSER | 5/6/2016 | \$168.54 |
| HOLLAND CONSULTING PLANNERS, INC | 5/6/2016 | \$2,140.00 |
| LAWMEN'S SAFETY SUPPLY | 5/6/2016 | \$909.34 |
| LOWE'S COMPANIES INC | 5/6/2016 | \$102.92 |
| N C A & T STATE UNIVERSITY | 5/6/2016 | \$6,255.26 |
| NC DEPT OF ADMIN - COURIE | 5/6/2016 | \$150.00 |
| NC DEPT OF ADMINISTRATIO | 5/6/2016 | \$4.48 |
| NC DEPT OF REVENUE | 5/6/2016 | \$2,179.00 |
| NC DHHS OFFICE OF THE CONTROLLER | 5/6/2016 | \$25.00 |
| NC STATE BUREAU OF INVEST | 5/6/2016 | \$375.00 |
| NICHOLAS S. OVERMAN | 5/6/2016 | \$756.00 |
| QUILL CORP. | 5/6/2016 | \$259.99 |
| REG OF DEEDS SUPP PENSION | 5/6/2016 | \$69.89 |
| ROANOKE-CHOWAN PUBLISHING | 5/6/2016 | \$150.08 |
| ROANOKE-CHOWAN PUBLISHING | 5/6/2016 | \$919.24 |
| ROBERT E. JORDAN | 5/6/2016 | \$270.00 |
| ROBERT GARRETSON | 5/6/2016 | \$28.73 |
| SOUTHERN BANK & TRUST CO | 5/6/2016 | \$24.00 |
| TIMOTHY HEDGEPEETH | 5/6/2016 | \$35.07 |
| UNC SCHOOL OF GOVERNMENT | 5/6/2016 | \$165.46 |
| WILLIAM WINN | 5/6/2016 | \$240.11 |
| XEROX CORPORATION | 5/6/2016 | \$622.85 |
| YOUNG WILLIAMS P.C. | 5/6/2016 | \$9,951.17 |
| DIANN T. BROTHERS | 5/10/2016 | \$2,760.75 |
| GATES CO BOARD OF EDUCATION | 5/10/2016 | \$1,698.00 |
| JOANN HOWELL | 5/10/2016 | \$1,483.95 |
| MARY L. JOHNSON | 5/10/2016 | \$1,512.60 |
| MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC. | 5/10/2016 | \$8,696.50 |
| PRECIOUS GIFTS CHILD DEV. CENTER | 5/10/2016 | \$293.00 |
| TANYA'S LOVING WITH LEARNING CARE CENTER | 5/10/2016 | \$1,009.10 |
| THERESA M P BUTLER | 5/10/2016 | \$2,202.50 |
| ALBEMARLE REGIONAL HEALTH | 5/10/2016 | \$28,375.00 |
| ALBEMARLE REGIONAL LIBRAR | 5/10/2016 | \$22,500.00 |
| GATES CO BOARD OF EDUCATION | 5/10/2016 | \$8,205.00 |
| GATES CO BOARD OF EDUCATION | 5/10/2016 | \$758,000.00 |
| GATES CO BOARD OF EDUCATION | 5/10/2016 | \$59,250.00 |
| HALL OF ELIZABETH CITY LLC | 5/10/2016 | \$25,600.00 |
| TRILLIUM HEALTH RESOURCES | 5/10/2016 | \$7,000.00 |

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| AMERICAN INCOME LIFE INS | 5/13/2016 | \$166.00 |
| ANDREA CLARK | 5/13/2016 | \$80.21 |
| BB&T | 5/13/2016 | \$20.00 |
| BLACK'S TIRE SERVICE | 5/13/2016 | \$484.13 |
| BRODY SCHOOL OF MEDICINE | 5/13/2016 | \$1,600.00 |
| BUSINESS INK, CO. | 5/13/2016 | \$2,499.40 |
| CHARLES HANKINSON, JR. | 5/13/2016 | \$50.00 |
| COVINA ACCESSORIES LLC | 5/13/2016 | \$579.00 |
| CRYSTAL JENKINS | 5/13/2016 | \$61.48 |
| DEPARTMENT OF CORRECTIONS | 5/13/2016 | \$1,240.00 |
| DIXIE AUTO PARTS | 5/13/2016 | \$2,509.53 |
| ELIZABETH RIVER TUNNELS | 5/13/2016 | \$7.50 |
| ENVIRONMENT 1, INC | 5/13/2016 | \$552.55 |
| EZ/PAGE | 5/13/2016 | \$53.49 |
| HD SUPPLY WATERWORKS LTD | 5/13/2016 | \$3,235.00 |
| HERTFORD CO DETENTION CEN | 5/13/2016 | \$14,700.00 |
| HIGH & CROWE LLP | 5/13/2016 | \$310.93 |
| JAMES H. SEARS | 5/13/2016 | \$50.00 |
| KELLEY M ROUNTREE | 5/13/2016 | \$39.80 |
| KISHA MELTON | 5/13/2016 | \$68.04 |
| LEXISNEXIS RISK SOLUTIONS | 5/13/2016 | \$50.00 |
| LILLEY INTERNATIONAL INC | 5/13/2016 | \$4,251.97 |
| MELINDA DEWITT | 5/13/2016 | \$50.00 |
| NC CODE OFFI. QUALIFICATI | 5/13/2016 | \$40.00 |
| NC CODE OFFI. QUALIFICATI | 5/13/2016 | \$10.00 |
| NC DEPT OF LABOR | 5/13/2016 | \$175.00 |
| NEXVORTEX, INC. | 5/13/2016 | \$329.05 |
| RED BARN FARMS TACK SHOP | 5/13/2016 | \$258.47 |
| RESCARE HOME CARE | 5/13/2016 | \$305.20 |
| ROANOKE ELEC MEMBERSHIP C | 5/13/2016 | \$828.85 |
| SAFE-T-WORKS, INC | 5/13/2016 | \$176.00 |
| SOUTHERN ELEVATOR CO., INC. | 5/13/2016 | \$185.00 |
| THOMAS A. UMPHLETT, JR | 5/13/2016 | \$500.00 |
| UNIVAR USA INC | 5/13/2016 | \$832.65 |
| US CELLULAR | 5/13/2016 | \$2,508.92 |
| WARREN CURRY | 5/13/2016 | \$18.40 |
| WASTE INDUSTRIES INC | 5/13/2016 | \$246.13 |
| YOUNG WILLIAMS P.C. | 5/13/2016 | \$9,951.17 |
| BRINKLEY HARDWARE | 5/18/2016 | \$728.84 |
| CROSSROADS FUEL | 5/18/2016 | \$470.87 |
| DOMINION NC POWER | 5/18/2016 | \$8,808.01 |
| PIEDMONT NATURAL GAS | 5/18/2016 | \$435.94 |
| A F STALLINGS, JR | 5/18/2016 | \$7.04 |
| AMY T. & STANLEY J. BARNES | 5/18/2016 | \$22.87 |
| CAREY ANN FAIVRE | 5/18/2016 | \$3.07 |
| CAROL C & JOSEPH K. MCLAWHORN, III | 5/18/2016 | \$33.60 |
| CHRISTOPHER E. & NANCY A. | 5/18/2016 | \$2.67 |
| CHRISTOPHER EARL DAWSON | 5/18/2016 | \$4.52 |
| CORA & PATRICK J. BRICKHOUSE | 5/18/2016 | \$21.42 |
| CORA BRICKHOUSE | 5/18/2016 | \$8.70 |
| CURTIS LEE SAUNDERS | 5/18/2016 | \$7.23 |
| DANIELLE R. & BRIAN A. GOULDING | 5/18/2016 | \$25.43 |
| DANNY R. HALE | 5/18/2016 | \$180.90 |
| DAVID A. CLARK | 5/18/2016 | \$215.00 |
| DEBBIE N. SAVAGE | 5/18/2016 | \$303.25 |
| DERRION CORNELIUS GODWIN | 5/18/2016 | \$3.18 |
| ESTATE OF EVELYN GATLING EASON | 5/18/2016 | \$30.21 |
| FRANKLIN SCOTT STALLINGS | 5/18/2016 | \$42.56 |

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| GARRETT EDWIN MCNEAL | 5/18/2016 | \$5.38 |
| HARRY ROLAND SMITH, JR. | 5/18/2016 | \$8.21 |
| JERRY O . & DORIS JEAN ROBERTS | 5/18/2016 | \$20.65 |
| JESSICA AMANDA VICK | 5/18/2016 | \$27.36 |
| JONATHAN AMBROSE WESTER | 5/18/2016 | \$52.89 |
| KARLA PHILLIPS OVERTON | 5/18/2016 | \$25.16 |
| KATHLEEN BRITT LEE | 5/18/2016 | \$10.42 |
| KEITH ALLEN WIGGINS | 5/18/2016 | \$25.84 |
| LINDY PERRY HARRELL, JR. | 5/18/2016 | \$28.47 |
| LOREN WORK PARKINSON | 5/18/2016 | \$11.20 |
| MARION LEE ROUNTREE | 5/18/2016 | \$12.78 |
| MICHAEL CHAD LILLEY | 5/18/2016 | \$11.52 |
| MICHAEL D. OWENS | 5/18/2016 | \$12.28 |
| NANCY ARCHER DAWSON | 5/18/2016 | \$49.81 |
| NICHOLAS ALAN MCLAWHORN | 5/18/2016 | \$6.16 |
| PAMELA MCCARLEY HOSKINS | 5/18/2016 | \$15.13 |
| QUENTIN DEANTE RIDDICK | 5/18/2016 | \$17.59 |
| RONALD F. EURE | 5/18/2016 | \$7.39 |
| RONALD K. TAYLOR | 5/18/2016 | \$57.65 |
| VIRGINIA PERKINS MOORE | 5/18/2016 | \$3.95 |
| WANDA B KNIGHT | 5/18/2016 | \$52.16 |
| 4IMPRINT | 5/20/2016 | \$527.94 |
| ALBEMARLE REGIONAL HEALTH | 5/20/2016 | \$67,135.02 |
| ANDREA CLARK | 5/20/2016 | \$248.99 |
| ANTOINETTE P. HOLLEY | 5/20/2016 | \$74.60 |
| ATLAS GEOGRAPHIC DATA INC | 5/20/2016 | \$3,600.00 |
| BRINKLEY HARDWARE | 5/20/2016 | \$17.03 |
| CLAM DIGGER INN | 5/20/2016 | \$146.58 |
| DANIEL S. ROUNTREE | 5/20/2016 | \$3,500.00 |
| DOMINION NC POWER | 5/20/2016 | \$300.00 |
| FOOD LION | 5/20/2016 | \$618.44 |
| GODWIN LAW FIRM | 5/20/2016 | \$200.00 |
| HD SUPPLY WATERWORKS LTD | 5/20/2016 | \$1,019.74 |
| INOUTBOARD.COM,LLC | 5/20/2016 | \$24.95 |
| JOHN H. CARTER, II | 5/20/2016 | \$50.00 |
| JONATHAN A. JONES | 5/20/2016 | \$50.00 |
| JONES & CARTER, P.A. | 5/20/2016 | \$50.00 |
| KATHERINE A LANE | 5/20/2016 | \$134.80 |
| KEYSTONE INFORMATION SER | 5/20/2016 | \$3,600.00 |
| LOGICS LLC | 5/20/2016 | \$1,243.48 |
| MELISSA LAWRENCE | 5/20/2016 | \$279.45 |
| NATIONAL 4-H COUNCIL SUPPLY SERVICE | 5/20/2016 | \$161.50 |
| NC COOPERATIVE EXTENSION SERVICE | 5/20/2016 | \$129.30 |
| NC STATE TREASURER | 5/20/2016 | \$7.92 |
| NCARD | 5/20/2016 | \$20.00 |
| NCCEAPA | 5/20/2016 | \$130.00 |
| NEDEAFCS | 5/20/2016 | \$204.00 |
| OMI SAIKRUPA | 5/20/2016 | \$404.95 |
| PHYLLIS UMPHLETT-HOBBS | 5/20/2016 | \$50.00 |
| RONALD K. TAYLOR | 5/20/2016 | \$50.00 |
| SAFE-T-WORKS, INC | 5/20/2016 | \$50.00 |
| SHAWN KING HALE | 5/20/2016 | \$74.60 |
| STATE INFORMATION PROC SE | 5/20/2016 | \$394.82 |
| STEPHANIE SAWYER | 5/20/2016 | \$66.20 |
| SUSAN SMITH | 5/20/2016 | \$360.00 |
| TASER INTERNATIONAL, INC. | 5/20/2016 | \$7,174.72 |
| THE WOOTEN COMPANY | 5/20/2016 | \$842.87 |
| THOMAS W. MOYER | 5/20/2016 | \$219.62 |

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|---|-----------|-------------|
| UNC SCHOOL OF GOVERNMENT | 5/20/2016 | \$182.65 |
| UNIFIRST CORP | 5/20/2016 | \$99.95 |
| UNIVAR USA INC | 5/20/2016 | \$915.92 |
| VARSITY BRANDS HOLDING CO., INC. | 5/20/2016 | \$519.90 |
| WALKER COMMERCIAL SERVICES | 5/20/2016 | \$77.23 |
| WILLIAM F. SEILING | 5/20/2016 | \$50.00 |
| AFLAC | 5/26/2016 | \$1,369.51 |
| ASSURANT EMPLOYEE BENEFITS | 5/26/2016 | \$3,378.46 |
| COLONIAL LIFE | 5/26/2016 | \$3,392.37 |
| KANAWHA INSURANCE CO. | 5/26/2016 | \$596.32 |
| METROPOLITAN LIFE INS CO | 5/26/2016 | \$710.50 |
| NC CHILD SUPPORT | 5/26/2016 | \$1,133.00 |
| NCSEAA | 5/26/2016 | \$331.10 |
| WAKE COUNTY COSC | 5/26/2016 | \$205.00 |
| ALBEMARLE 4-H LIVESTOCK SHOW & SALE | 5/27/2016 | \$26.00 |
| ANDREA CLARK | 5/27/2016 | \$108.50 |
| AROMA HOTELS | 5/27/2016 | \$196.62 |
| BILLY FELTON | 5/27/2016 | \$82.02 |
| CHARLES HANKINSON, JR. | 5/27/2016 | \$25.00 |
| CLERK OF SUPERIOR COURT | 5/27/2016 | \$312.00 |
| COOKE ELECTRIC & CONSTRUCTION, LLC | 5/27/2016 | \$3,821.01 |
| CROSSROADS FUEL | 5/27/2016 | \$477.71 |
| DANIEL S. ROUNTREE | 5/27/2016 | \$12,276.00 |
| DR. CLEVELAND HAWKINS | 5/27/2016 | \$86.34 |
| EDWARD E. WEBB | 5/27/2016 | \$100.57 |
| FAMILY FOODS OF GATES | 5/27/2016 | \$9.03 |
| GATESVILLE POSTMASTER | 5/27/2016 | \$184.00 |
| HD SUPPLY WATERWORKS LTD | 5/27/2016 | \$637.88 |
| HENRY L. JORDAN | 5/27/2016 | \$96.34 |
| IMAGING SPECIALTIES USA INC | 5/27/2016 | \$202.86 |
| INOUTBOARD.COM,LLC | 5/27/2016 | \$24.95 |
| JACKIE MOODY | 5/27/2016 | \$11.88 |
| JONATHAN A. JONES | 5/27/2016 | \$82.02 |
| KISHA MELTON | 5/27/2016 | \$58.20 |
| MELINDA DEWITT | 5/27/2016 | \$25.00 |
| NC COOPERATIVE EXTENSION SERVICE | 5/27/2016 | \$221.40 |
| NC DEPT OF ADMIN - COURIE | 5/27/2016 | \$5.72 |
| NC DEPT OF MOTOR VEHICLES | 5/27/2016 | \$774.00 |
| NC FOREST SERVICE | 5/27/2016 | \$4,651.42 |
| NCDEQ | 5/27/2016 | \$480.00 |
| NCDEQ-DIVISION OF ENERGY, MINERAL, AND LAND RESOURCES | 5/27/2016 | \$455.00 |
| NCDHHS PROVIDER ENROLLMENT | 5/27/2016 | \$100.00 |
| NORTHWEST MEDIA INC | 5/27/2016 | \$781.65 |
| PETTY CASH | 5/27/2016 | \$178.91 |
| QUILL CORP. | 5/27/2016 | \$815.13 |
| ROANOKE ELEC MEMBERSHIP C | 5/27/2016 | \$144.00 |
| SANDRA NICKENS | 5/27/2016 | \$77.16 |
| SHERWIN-WILLIAMS | 5/27/2016 | \$16.95 |
| SUPERIOR VISION | 5/27/2016 | \$492.60 |
| WARREN CURRY | 5/27/2016 | \$37.40 |
| WHOLESALE CASH & CARRY INC | 5/27/2016 | \$645.48 |


 Linda Hofler, Chairman


 Melissa C. Lawrence, Clerk

GATES COUNTY BOARD OF COMMISSIONERS

