

**GATES COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING MINUTES  
JULY 2, 2014**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, July 2, 2014 in the Main Court Room, 202 Court Street, Gatesville. Commissioners Jordan, Owens, Jernigan, Hofler, and Felton were present. Also present was County Manager, Natalie Rountree.

Chairman Jordan led in prayer and the pledge of allegiance.

Chairman Jordan called the meeting to order.

**Approval of Minutes**

Commissioner Hofler made a motion to approve the minutes as modified for June 4, 2014, June 9, 2014, June 11, 2014 and June 16, 2014. Commissioner Jernigan seconded the motion; motion carried unanimously.

**Approval of Agenda**

Chairman Jordan stated that the agenda needs to be amended to add Personnel Board Recommendations under New Business.

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

**Delegations – Unannounced**

None

**Delegations – Announced**

Reba Green-Holley, Cooperative Extension Director, stated that every year Cooperative Extension hosts the Report to the People. This year the Board is invited to the Annual Report to the People to be held on August 6<sup>th</sup>. Ms. Holley also invited the Board to the employee cookout to be held on July 7<sup>th</sup> from 12-2p.m. which is hosted by the wellness committee. Ms. Holley asked for the Board to volunteer to serve employees at the cookout which will be held behind the extension office.

Nazia Sarder, NC DOT Planning Transportation Branch, stated that she is here to discuss the Comprehensive Transportation Plan that is being put together for Gates County. Ms. Sarder presented the following presentation:

**What is a CTP?**

Comprehensive Transportation Plan

Long-Range planning – 25 to 30 Years

**Multi-model** – Highway, Rail, Transit, Bike and Pedestrian

County, Municipality, Public, RPO (ARPO), & NCDOT

Time-frame of 18-24 months

Local land use plans, community/ statewide goals and objectives combined.

The CTP shows current and future conditions.

The CTP displays deficiencies and recommended improvements for all modes.

Addresses local needs in context of statewide goals

Recommendations are CONCEPTS – still require environmental analysis, design and safety standards

Facilitates local governments with transportation planning

The final product shows... (various maps were shown).

**What is Adopted?**

Only multi-modal maps are adopted by

-> NCDOT BOT

-> County and Municipalities

-> Endorsement of RPO

Report is NOT adopted, once multi-model maps are adopted by locals and NCDOT, report is completed and sent out as a draft for review before the study is closed out.

**Growth Factors for Population:**

- As the county develops their plan, they are proposing a growth rate of 0.5% from years 2014-2020, a 0.7% rate from 2020-2030, and finally a 1.0% growth rate from 2030-2040.
- Current year county population is estimated to be 11,939 according to Office of State Budget and Management. In 2020 with a growth rate of 0.5%, estimated population is to be 12,302. In 2030 with a growth rate of 0.7% we are looking at 13,191. Finally in 2040 with a growth rate of 1.0% puts the population at 14,600.

**NCDOT/CTP STUDY CONTACTS:**

TRANSPORTATION PLANNING BRANCH, NCDOT:

NAZIA SARDER

TRANSPORTATION ENGINEER/ALBEMARLE TPB RPO COORDINATION

[nsarder@ncdot.gov](mailto:nsarder@ncdot.gov); 919-707-0980

ALBEMARLE PLANNING ORGANIZATION:

ANGELA WELSH

LOCAL RURAL PLANNING COORDINATOR

[awelsh@albemarlecommission.org](mailto:awelsh@albemarlecommission.org); 252-426-5775

Ms. Sarder explained how the growth rate for Gates County for 2014 to 2020 was selected. Although statistics do not show a projected increase in population there are a few reasons that they believe a 1% growth rate would be feasible. The potential of the Merchants Commerce Park and cheaper living than the Tidewater area are two factors that lead to selecting the 1% grown increase.

Commissioner Jernigan asked if the bike plan that was presented to the Board last year would be used. Ms. Angela Welsh stated that the bike plan was produced by the Albemarle RPO and will be reviewed but the Comprehensive Transportation Committee is not required to adopt it in the plan but it can be adopted or portions of it can be used. Commissioner Jernigan stated that he would like to see potential bike paths explored to try to increase tourism. Ms. Welsh stated that the bike map has been produced and delivered to the County for distribution. Ms. Welsh also encouraged the Board and citizens to take the Comprehensive Transportation Plan Survey which will be in the July utility bills.

Commissioner Owens asked if these plans have to be in place for Gates County to be considered for highway and other transportation funding. Ms. Welsh stated that the plan must be in place for funding. Commissioner Owens stated that historically 100% of funding for bike and pedestrian plans came from NCDOT. Ms. Welsh explained that in the years to come there will be an 80/20 funding program.

Commissioner Jernigan asked if canoeing is considered a mode of transportation. Ms. Welsh stated that it is currently not considered a mode of transportation but they are checking to see if plans concerning waterways can be added to the CTP. Commissioner Jernigan stated that currently folks can canoe from the Millpond to Gatesville and it would be nice to see these types of things recognized and incorporated into the plan.

Chairman Jordan presented Mr. Joe Greene Jr. with a plaque recognizing his 8 years of service to the Planning Board.

Chairman Jordan presented Mr. David Boyce with a plaque recognizing his service on the Board of Adjustments.

**Administrative Reports**

Chairman Jordan stated that Natalie Rountree is here today in her new position as County Manager. We welcome her to the Gates County team.

Ken Windley, Interim County Manager, congratulated Ms. Rountree on her appointment and presented the June County Manager's Report. Mr. Windley attended the NC Association of County Commissioners meeting in Raleigh and the employee law training program held in Chapel Hill and drafted the proposed Animal Control Ordinance amendments that the Board will take to public hearing at the next meeting. Mr. Windley also worked with the Financial Services Office to prepare Phase 3 of the pay and

classification plan for GITS, Tax, and Soil and Water. Proposed amendments to the Subdivision Ordinance were prepared and shared with the Planning Board during their June meeting. County Manager interviews were held and amendments to the Personnel Ordinance were drafted and presented to the Personnel Board. Mr. Windley also participated in a hurricane planning event at the County EOC, prepared for and met with the Board of Adjustment and Planning Board and attended the Animal Shelter Advisory Board meeting in Chowan County.

Chairman Jordan verified that the changes to the animal control ordinance will be at the July night meeting and a public hearing will be held. Mr. Windley stated that it is on the agenda, has been noticed to the public and the recommended changes can be sent to the Board prior to the meeting.

There were no other questions for the County Manager.

Chairman Jordan asked that some research is done to see why under the expenditure report the overages expenditure percent is not reflected correctly. Ms. Pittman stated that the encumbrance year to date is funds that have not been released yet. Sometimes we have a purchased order that is in the system but has not been paid at this point. Once the invoice arrives and it is paid, the account will be overspent.

Chairman Jordan asked Ms. Pittman to explain on the total expenditures the percentage expense overage for each line doesn't add up to the total percentage that the account is over. Ms. Pittman stated that each line is rated based on the amount of funds that are in the line, the averages are weighted.

Commissioner Hofler asked why there is an overrun of office supplies for a lot of departments. Ms. Pittman stated that there have been some issues this year where things have been bought without purchase orders. This year's budget has been a challenge for several reasons; one thing is that a purchase order is not required for less than a \$250 purchase, the budget is approved departmentally not line by line so as long as a departments total budget is not over individual lines can be overspent. Ms. Pittman stated that this past year's budget process was a little different than previous years and does not expect as many problems to occur in this fiscal year.

Renee McGinnis, Tax Administrator, welcomed Ms. Rountree. Ms. McGinnis stated that we are closing out this year with a collection rate of 95.77%. Last year our collection rate was 95.14%. The second report provided is the comprehensive report for fiscal year 2013-2014. We entered the fiscal year with \$664,000 on the books and are closing it out with a little over \$592,000. About 45% are still 2013 taxes that are still owed. Also at the bottom you will see that a little more funds have been brought in by Zacchaeus Legal Services.

Commissioner Owens stated that he would be interested in knowing what the fees were for the \$52,000 collected, the information can be emailed. Ms. McGinnis stated that the information can be compiled and will be emailed out.

Commissioner Jernigan asked what the state average is for taxes collected across the state. Ms. McGinnis stated that compared to counties of our size we are a little above average. One of our biggest issues is that we boarder VA and so many residents work across state lines and the tax office cannot go across the state line to collect.

Ms. Gwen Harrell presented four refund requests for the Board to review. Ms. Harrell provided explanation for each refund.

Commissioner Owens made a motion to approve the four refund requests as presented. Commissioner Hofler seconded the motion, motion passed unanimously.

Ms. Hofler asked about an employee that only stayed with the county for two weeks. Mr. Windley stated that the employee was with DSS and there was an attendance issue that took place in the two weeks while the employee was on probation.

There were no other departmental questions.

**Public Hearings**

None

**Old Business**

Mr. William Dixon, Municipal Engineering Services, provided a brief update to the Board on the work being completed by MESCO. A topo has been completed and the survey is complete. The soil science group will be out starting tomorrow to work; the work will take a couple of weeks to get all of the information needed. After a few weeks there should be a recommendation to the Board on the soil capacity and the recommendations on how to move forward. If it works out how it is planned, we are on track to get the authorization to construct by the end of the month. Mr. Dixon asked for questions from the Board. Chairman Jordan asked when the soil scientist completes their testing if an application to NCDENR will be completed. What is the anticipated timeline that the application would be submitted? Mr. Dixon stated that it is the intent to be able to submit the application by the end of the month so that DENR can have it the first of August. Mr. Dixon provided an update on funding and stated that the CDBG extension request has been granted, there is money available through Industrial Development Fund for some additional funding but it typically hasn't been awarded to health care companies. Typically the funds are industrial or manufacturing projects. All information has been provided and if IDF decides to accept the application Ms. Rogers will be in touch with the Board to complete and submit the full application.

Commissioner Owens asked if it would be beneficial to send a letter on behalf of the County describing our need and would something from our local representatives' help. Mr. Dixon stated that he would want to run these things by Ms. Rogers before providing a complete answer. This is always a political decision to make and sometimes it works out for you and sometimes it doesn't.

Mr. Dixon stated that there is a one page pre-application that will need to be completed over conference call with MESCO, IDF, and the County. Should we be able to move forward we will submit a full application for review and then it will take 2 to 3 weeks to review the applications and another 4 weeks to release the funds. Commissioner Owens asked if there is a matching fund required. Mr. Dixon stated he will refer the question to Ms. Rogers. The Golden Leaf Foundation has extended the grant. Chairman Jordan asked if the one page application sent by EDA has been completed and submitted. Mr. Dixon stated that he will check with Ms. Rogers and have her to correspond with county manager.

There were no other questions for Mr. Dixon.

**New Business**

Chairman Jordan stated the contract for the County Manager needs to be approved.

Commissioner Owens made a motion to approve the contract for County Manager, Natalie Rountree. Commissioner Jernigan seconded the motion, motion passed without opposition.

Nell Wiggins, administered the following Oath to Ms. Rountree:

## OATH OF OFFICE

## COUNTY MANAGER

"I, Natalie Rountree, do solemnly swear (or affirm) that I will support and maintain the Constitution and laws of the United States, and the Constitution and laws of North Carolina not inconsistent therewith, and that I will faithfully discharge the duties of my office as Gates County Manager, so help me God."

Commissioner Jernigan made a motion to approve the extension of the contract for Interim County Manager, Kenneth Windley till July 16, 2014. Commissioner Owens seconded the motion, motion passed without opposition.

Chairman Jordan stated that the possibility to surplus the 12 x 30 concrete building behind the administration building is up for discussion. Mr. Windley stated that the building was donated to the County by the phone company to be used for something with emergency management but it never came about. The Tri-County Animal Shelter has shown interest in the building and has asked us to consider donating it to them. We could donate the building to the Animal Shelter instead of putting it up for surplus. Mr. Windley stated that the Animal Shelter would like it donated but if the Board is not in favor of donating a radio company has offered to purchase it for \$2,000.

Chairman Jordan asked how much the building would cost if we would build one or purchase one ourselves. Mr. Windley stated that it would cost much more to purchase than the \$2,000 offered. Commissioner Hofler asked how much it would cost to move the building and if the cost would be the responsibility of the animal shelter. Mr. Windley stated that it would probably be around \$1,000 to move and the shelter would be responsible for covering the cost.

Commissioner Jernigan stated that he would like to see the building go to the Animal Shelter if they would like it as a good faith donation from the County. Commissioner Owens stated that the donation could also possibly eliminate us having to contribute dollars down the road for construction of a building. Commissioner Owens stated that he would be in favor of holding off on the sale of the building on govdeals until the County Manager can speak with the Animal Shelter in more detail.

Mr. Windley stated that the Board could declare it surplus, offer it to the animal shelter and then if they decline the building it could go to govdeals for sale.

Commissioner Owens made a motion to table the motion until the Animal Shelter can be consulted and in agreement to pay the moving cost. Commissioner Jernigan seconded the motion, motion passed unanimously.

Chairman Jordan stated that a meter reader job description needs to be approved and advertised. The Personnel Board met this morning and recommended the job description for approval to the Board.

Commissioner Hofler made a motion to approve the meter reader job description. Commissioner Jernigan seconded the motion, motion passed without opposition.

#### **Citizen Comments**

Sherwood Eason, Gatesville, stated that we have had a lot of turnover in recent years in commissioners, managers, and other personnel. We are getting ready to lose Ms. McGinnis and it would benefit the Board to meet with Ms. McGinnis to discuss tax issues, the tax department, and other items that may be of issue.

#### **Commissioner Comments**

Commissioner Owens welcomed Ms. Rountree to the team and stated that we are glad to have someone that has skin in the game. Commissioner Owens thanked Mr. Windley for his service to the County and thanked citizens for attending the meeting.

Commissioner Jernigan welcomed Ms. Rountree and thanked Mr. Windley for serving as County Manager for the past few months. We look forward to working with Ms. Rountree and know that she will do good work for the County.

Commissioner Hofler thanked everyone for attending and welcomed Ms. Rountree. It is nice to have a local citizen on the team and someone that has some skin in the game. Commissioner Hofler thanked Mr. Windley for his service. She stated that as we approach the Fourth of July Holiday we should pause to think about the men and women that have served our country so that we can have the privileges that we have today.

Commissioner Felton thanked everyone for attending, welcomed Ms. Rountree and thanked Mr. Windley. We have a little larger group than we have had at the past few meetings and we would encourage all of you to attend the next meeting and bring a friend.

Chairman Jordan thanked citizens for attending and getting involved in county government. Chairman Jordan stated that we have received correspondence from the NC Housing Association for the Chairman to provide a letter of support for the Sunbury School Grant, we have submitted this. We welcome Natalie and look forward to working together for many years.

#### Closed Session

Commissioner Owens made a motion to enter into closed session pursuant to NCGS 143-318.11 a (3) Legal, (4) Economic Development, (6) Personnel. Commissioner Jernigan seconded the motion, motion passed without opposition.

Commissioner Owens made a motion to exit closed session. Commissioner Jernigan seconded the motion, motion carried without opposition.

#### Adjournment

Commissioner Hofler made a motion to adopt a resolution to remove a former employee as review officer. Commissioner Felton seconded the motion; motion passed without opposition.

Commissioner Owens made a motion to appoint Natalie Rountree as County Review Officer. Commissioner Jernigan seconded the motion, motion passed without opposition.

Commissioner Felton made a motion to adjourn. Commissioner Hofler seconded the motion, motion passed unanimously.

The following bills were ordered paid:

Check #	Vendor	Amount
22673	AFLAC	1,603.45
22674	ASSURANT EMPLOYEE BENEFITS	3,461.40
22675	COLONIAL LIFE	1,953.71
22676	HUMANA SPECIALTY BENEFITS	699.51
22677	NC CHILD SUPPORT	87
22678	NC DEPT OF ADMIN - COURIE	210
22679	NC DEPT OF REVENUE	1,760.00
22680	NC DEPT OF REVENUE	226.53
22681	NC DHHS OFFICE OF THE CONTROLLER	35
22682	NCSEAA	281.42
22683	OLD REPUBLIC NATIONAL TITLE INS CO	30
22684	REG OF DEEDS SUPP PENSION	72.03
22685	SUPERIOR VISION	412.92
22686	TREASURER OF VIRGINIA	381.25
22687	WINDLEY, JR. KENNETH N.	1,083.04
22688	FIRST CITIZENS BANK	40
22689	GATESVILLE POSTMASTER	112
22690	HIGH & CROWE LLP	86.27
22691	LFM PROPERTIES, LLC	587.42
22692	NEXVORTEX, INC.	326.15
22693	SOUTHERN BANK & TRUST CO	16
22694	B & M CONTRACTORS, INC	18,658.00
22695	BOONE WESLEY	70
22696	BRINKLEY HARDWARE	46.95
22697	CINTAS CORP #391	283.24
22698	GATESVILLE POSTMASTER	112
22699	HOLLEY TED	45,060.00
22700	KEEP IT SIMPLE STORAGE COMPANY	328.8
22701	LAWMEN'S SAFETY SUPPLY	293.74
22702	LE BLEU BOTTLED WATER	17.89
22703	QUILL CORP.	459.01

22704	ROANOKE-CHOWAN PUBLISHING	1,740.13
22705	THE WOOTEN COMPANY	876.76
22706	W. RODAN AND ASSOCIATES INC.	2,500.00
22707	WEBB EDWARD E.	67.26
22708	XEROX CORPORATION	85.4
22709	HOLLEY TED	40,554.00
22710	CLERK OF SUPERIOR COURT	300
22711	DOMINION NC POWER	300
22712	E/Z PAGE	11.95
22713	HOLLEY ANTOINETTE P.	30.8
22714	LABORATORY CORP OF AMERICA HOLDINGS	31
22715	MARETT GEOFFREY	72.7
22716	ROD, INC.	66.95
22717	SAFE-T-WORKS, INC	25
22718	YOUNG WILLIAMS P.C.	9,192.58
22719	ALBEMARLE EDUCATIONAL FOUNDATION, INC.	310
22720	APPLE TREE LEARNING CENTER	167
22721	BROTHERS DIANN T.	5,665.00
22722	BUTLER THERESA M P	1,246.65
22723	CATHEDRAL KIDDIE CAMPUS	157
22724	EMMANUEL BAPTIST MINISTRIES	209
22725	GATES CO BOARD OF EDUCATI	2,101.60
22726	HOWELL JOANN	662.85
22727	JOHNSON MARY L.	2,251.00
22728	MAIN STREET DAY CARE INC.	173
22729	MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	7,334.25
22730	RIDDICK CRYSTAL	2,173.00
22731	RIDDICK JOYCE A.	180
22732	STEPHENSON WENDY REID	355
22733	TANYA'S LOVING WITH LEARNING CARE CENTER	1,122.00
22734	CENTURYLINK	4,740.16
22735	DOMINION NC POWER	11,276.10
22736	GATES CO WATER DEPT.	280.5
22737	PIEDMONT NATURAL GAS	153.63
22738	PURCHASE POWER	588
22739	ROANOKE ELEC MEMBERSHIP C	1,135.92
22740	US CELLULAR	2,388.86
22741	WASTE INDUSTRIES INC	227.47
22742	ALBEMARLE REGIONAL HEALTH	63,273.99
22743	ASHLEY CHRISTOPHER	112.38
22744	BELFIELD TATYANA M.	91.88
22745	BOONE WESLEY	81.2
22746	CALVIN DAVENPORT INC	1,750.00
22747	CASH CYCLE SOLUTIONS, INC.	2,483.54
22748	CDW GOVERNMENT INC	1,058.43
22749	COURTHOUSE COMPUTER SYSTEMS	8,550.00
22750	CRADDOCK LEAH O.	18.4
22751	CROSSROADS FUEL	1,836.96
22752	EASTERN HEATING & COOLING	18,000.00
22753	ECONO SIGN & BARRICADE, LLC	238.95
22754	ENVIRONMENT I INC	1,112.55
22755	FOOD LION	123.32
22756	FREEMAN DYQUAN	81.38
22757	GATESVILLE POSTMASTER	172
22758	GRANT'S TEXACO	150

22759	HERTFORD CO DETENTION CEN	7,900.00
22760	HOLLEY TED	33,693.30
22761	INTERIORS BY H&W PLASTICS, INC	727.89
22762	JACKSON RAHKEEM D.	101.88
22763	JOHN G. SAULS, ATTORNEY	4
22764	LASSITER PATRICE T.	343.28
22765	NC DEPT OF MOTOR VEHICLES	1,609.45
22766	NC STATE BUREAU OF INVEST	130
22767	NCCEAPA-SC	250
22768	NCPTA	300
22769	PERRY MOTORS INC	402.68
22770	PETTY CASH	95.98
22771	PITNEY BOWES	139.29
22772	QUILL CORP.	1,982.14
22773	ROBINSON THOMAS	77
22774	S&S TRAILER & CONTAINER RENTAL, INC.	203.3
22775	SAFE-T-WORKS, INC	3
22776	SOUTHEASTERN CABLE PRODUC	110
22777	THE PETALER FLORIST & GIF	90.74
22778	THE WOOTEN COMPANY	15,463.14
22779	THOMAS NATESON	88.58
22780	TIMBERLAKE CHARLES B.	212.5
22781	TYCO INTEGRATED SECURITY, LLC	21,780.83
22782	UNIFIRST CORP	81.1
22783	WINDLEY, JR. KENNETH N.	1,121.04
22784	WINN WILLIAM	493.06
22785	INOUTBOARD.COM,LLC	23.95
22786	PURCHASE POWER	300
22787	RED BARN FARMS TACK SHOP	256
22788	RESCARE HOME CARE	587.2
22789	ROANOKE ELEC MEMBERSHIP C	300
22790	XEROX CORPORATION	264.28
22791	ALBEMARLE REGIONAL HEALTH	38,500.00
22792	ALBEMARLE REGIONAL LIBRAR	23,000.00
22793	EAST CAROLINA BEHAVIORAL HEALTH	7,000.00
22794	GATES CO BD OF EDUC/CAP O	25,000.00
22795	GATES CO BOARD OF EDUCATI	708,848.00
22796	GATES CO BOARD OF EDUCATI	21,891.00
22797	ASKEW WADE	50
22798	BRINKLEY HARDWARE	1,260.80
22799	BROTHERS CHARLES H.	50
22800	CARDINAL CHEMICALS, INC.	53.38
22801	CARTER, II JOHN H.	50
22802	DIXIE AUTO PARTS	3,444.66
22803	EASON CHARLES SHERWOOD	50
22804	ELECTION SYSTEMS & SOFTWARE, INC.	3,435.80
22805	FELTON BRENDA	50
22806	FIRST AMERICAN TITLE INS CO	8
22807	FREEMAN, III JOSEPH R.	50
22808	GREENE, JR JOSEPH H.	50
22809	GRIMES SHIRLEY	185.02
22810	HAWKINS GRAHAM M.	50
22811	HD SUPPLY WATERWORKS LTD	2,032.70
22812	HOLLEY TED	6,500.00
22813	KEEP IT SIMPLE STORAGE COMPANY	172.4
22814	LANG DANIEL W.	50
22815	ONE SOURCE DOCUMENT SOLUT	1,109.52
22816	OWEN G. DUNN CO.	777.79

22817	PERRY JOSEPH A.	50
22818	QUILL CORP.	19.2
22819	RADMORE KATHY J.	50
22820	STATE INFORMATION PROC SE	1,121.69
22821	UMPHLETT-HOBBS PHYLLIS	50
22822	WOMBLE GENERATOR SERVICE	399.81
22823	ASKEW WADE	50
22824	BROTHERS CHARLES H.	50
22825	CARDINAL CHEMICALS, INC.	53.38
22826	CARTER, II JOHN H.	50
22827	BRADSHAW AIMEE LYNN	69.17
22828	DAWSON BROS CO INC	50.26
22829	GATES CO ANIMAL CLINIC	41.94
22830	GOODMAN GLENDON A.	101.3
22831	GRIMES CHERYL LEE	67.2
22832	HARRISON PAUL C	1.09
22833	LOWE ANNETTE HOBBS	20.98
22834	MASON NATALIE	74.35
22835	MODLIN JESSE EDWARD	29.9
22836	MORSE JOHN A.	9.76
22837	PARKER MARY ADELL	14.96
22838	POWELL DEBORAH SMITH	17.38
22839	SMALL ROLAND CURTIS	15.59
22840	BOONE SHERRY	30.24
22841	FELTON BILLY	82.28
22842	HAWKINS DR. CLEVELAND	80.6
22843	JORDAN HENRY L.	96.76
22844	NC DEPT OF ADMIN - COURIE	4.31
22845	NICKENS SANDRA	76.12
22846	ROANOKE ELEC MEMBERSHIP C	203.41
22847	SPIVEY FANNIE M.	78.36
22848	AMERIGAS	700
22849	AMERIGAS	200
22850	BOONE WESLEY	20.72
22851	CENTRAL FORD INC	351.7
22852	CHOWAN HOSPITAL INC	475
22853	CINTAS CORP #391	283.24
22854	COECO OFFICE SYSTEMS	13.75
22855	EURE DANNY	107.8
22856	G. P. KITTRELL & SON, INC	23.65
22857	HD SUPPLY WATERWORKS LTD	814.6
22858	HORTON MARY C.	67.64
22859	ILDERTON DODGE-CHRYSLER-JEEP	27,726.00
22860	JONES SHARON	197.2
22861	JORDAN ROBERT E.	300
22862	LASSITER PATRICE T.	195.44
22863	LAWMEN'S SAFETY SUPPLY MUNICIPAL ENGINEERING SERVICES	299.22
22864	COMPANY, P. A.	4,010.00
22865	NATIONAL BUS SALES & LEASING INC	51,515.00
22866	NC DEPT OF MOTOR VEHICLES	837.78
22867	NC FOREST SERVICE	4,068.69
22868	NC SHERIFF'S ASSOCIATION	285.36
22869	NC STATE UNIVERSITY	122.9
22870	NCCEAPA-NED	250
22871	NICHOLSON RENEE	400
22872	PITTMAN SANDRA L.	687.77
22873	ROANOKE-CHOWAN PUBLISHING	112.56

22874	SOUTHEASTERN CABLE PRODUC	19,237.45
22875	SOUTHERN BANK-VISA	125
22876	STATE INFORMATION PROC SE	556.06
22877	TATEM SUSAN E.	174.75
22878	A-2-Z PEST CONTROL & WILDLIFE REMOVAL	780
22879	AFLAC	1,603.45
22880	ARAMARK	26.68
22881	ASSURANT EMPLOYEE BENEFITS	3,463.70
22882	CHLORINATOR SALES & SER I	3,012.06
22883	COLONIAL LIFE	1,953.71
22884	EDENTON FLORAL COMPANY	74.72
22885	GATESVILLE POSTMASTER	60
22886	HUMANA SPECIALTY BENEFITS	668.78
22887	JENKINS CRYSTAL	177.91
22888	LOWE'S COMPANIES INC	80.05
22889	NC CHILD SUPPORT	87
22890	NC DEPT OF ADMIN - COURIE	3.65
22891	NCSEAA	281.42
22892	PURCHASE POWER	490
22893	SUPERIOR VISION	453.81
22894	TATEM SUSAN E.	150
22895	TREASURER OF VIRGINIA	381.25
22896	WATER GUARD, INC	1,570.68
22897	BRINKLEY HARDWARE	91.09
22898	CROSSROADS FUEL	983.33
22899	DIXIE AUTO PARTS	2,073.24
22900	GODWIN LAW FIRM	1,650.00
22901	MCCROMETER INC	245.01
22902	QUILL CORP.	475.52
22903	WATER GUARD, INC	1,570.68
22904	WINDLEY, JR. KENNETH N.	1,117.12

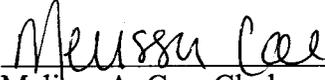
## CHECK

NO	EMPLOYEE NAME	CHECK AMOUNT
ACH	ALLEN II, JERRY H.	\$ 1,527.27
ACH	BAUM, MARY K	\$ 2,206.25
ACH	BOONE, LARRY D	\$ 577.44
ACH	BOONE, MURRAY D	\$ 548.21
ACH	BOONE, SHERRY F	\$ 2,571.77
ACH	BOONE, WALTER REGINALD	\$ 457.23
ACH	BOONE, WESLEY J.	\$ 662.47
ACH	BOONE-HALL, CHERYL A	\$ 1,451.53
ACH	BRODIE, GEORGE S	\$ 509.33
ACH	BYRD, MARION	\$ 681.71
ACH	CAMPBELL, ALTON RAY	\$ 2,185.21
ACH	CHAPPELL, TRACIE L	\$ 1,729.93
ACH	CLARK, ANDREA	\$ 1,925.26
ACH	COE, MELISSA ANN	\$ 2,048.57
ACH	CRADDOCK, LEAH O	\$ 2,083.41
ACH	CROSS JR., EDWARD A	\$ 1,811.78
ACH	CROSS, LULA M	\$ 1,783.47
ACH	CURRY, WARREN D.	\$ 1,813.35
ACH	DREWYOR, CHRISTINA M.	\$ 411.92
ACH	EARLEY, DEBRA H	\$ 1,485.59
ACH	EURE, BILLIE JO	\$ 1,628.78
ACH	FELTON, BILLY F	\$ 653.00
ACH	FREEMAN III, JOSEPH R	\$ 1,351.10
ACH	FREEMAN, SHEILA	\$ 2,071.16
ACH	GATLING, NATORIA M	\$ 501.40

ACH HARRELL, ELIZABETH P	\$	1,405.65
ACH HARRELL, GWEN L.	\$	1,716.33
ACH HARRELL, SANDRA C	\$	974.19
ACH HARRISON, MARY R.	\$	663.09
ACH HARVEY, PAMELA C	\$	327.32
ACH HATHAWAY, RANDALL A	\$	2,534.37
ACH HAWKS, BRANDON S	\$	2,089.77
ACH HAYER, CHARLETTE	\$	1,136.14
ACH HEDGEPEETH, TIMOTHY M	\$	3,756.97
ACH HENDRIX, DIANE R.	\$	2,115.42
ACH HOLLEY, ANTOINETTE P	\$	3,247.80
ACH HOLLEY, DANIT L	\$	1,487.12
ACH HOWELL, LLOYD T.	\$	532.53
ACH JERNIGAN, KENNETH	\$	647.71
ACH JOHNSON, BRYAN D	\$	1,943.36
ACH JOHNSON, CLYTIA A	\$	1,661.74
ACH JONES, ERNEST L.	\$	525.61
ACH JONES, SHARON S	\$	1,503.74
ACH JORDAN, HENRY L.	\$	681.04
ACH JORDAN, ROBERT E	\$	2,060.10
ACH KING, SHAWN M.	\$	1,465.56
ACH KRONBAUER, STACY L	\$	589.68
ACH LASSITER, LISA B	\$	1,507.10
ACH LASSITER, PATRICE T	\$	2,661.35
ACH LONG, VICKY L	\$	1,834.47
ACH LOWE, MATTHEW R	\$	1,925.11
ACH MARETT, GEOFFREY C	\$	3,055.02
ACH MCDUFFIE, JR. EDWARD CO	\$	489.87
ACH MCGINNIS, RENEE' H.	\$	3,237.41
ACH METZ, KIMBERLY J	\$	2,064.78
ACH MITCHELL, EDGAR LEE	\$	2,769.17
ACH NIXON, ASHLEY S	\$	665.67
ACH OWENS, GLADYS S	\$	1,538.13
ACH OWENS, MICHAEL C.	\$	647.71
ACH OWENS, NICOLE C.	\$	697.24
ACH PARKER II, GEORGE A	\$	1,565.31
ACH PARKER, GLYNDA S	\$	1,624.18
ACH PARKER, PHYLLIS A	\$	2,420.91
ACH PERRONE, ADRIANNA G.	\$	579.61
ACH PERRONE, WILLIAM V	\$	1,045.36
ACH PHILLIPS, CRYSTAL B	\$	1,810.60
ACH PHOENIX, PATRICIA ANN	\$	586.78
ACH PIERCE, GRACIE P	\$	1,628.91
ACH PIERCE, JENNIFER M.	\$	1,681.36
ACH PITTMAN, SANDRA L	\$	3,006.07
ACH POWELL, DANIEL S	\$	1,737.67
ACH POWELL, DONNA H.	\$	1,532.67
ACH POWELL, RHONDA B	\$	1,436.34
ACH REID, LINDA J	\$	654.66
ACH RIDDICK, ESTHER W	\$	692.43
ACH RIDDICK, JORDAN O'NEAL	\$	614.24
ACH RIDDICK, WILLIAM NATHA	\$	1,484.42
ACH ROUNTREE, MARIE D	\$	2,054.29
ACH SAUL, PRESTON L.	\$	257.56
ACH SAUNDERS, LAKISHA	\$	1,828.00
ACH SMITHSON, CONNIE C	\$	2,574.34
ACH SPRUILL JR., WILLIAM E	\$	1,453.63
ACH STONE, SHELLEY A	\$	1,635.95

ACH	TRIPP, VALERIE S	\$	1,622.06
ACH	WALKER, DAPHNE B	\$	1,317.68
ACH	WALL, FREDERIC E	\$	1,728.50
ACH	WALTERS III, FRANK H	\$	1,571.15
ACH	WARD, ELIZABETH CAROL	\$	1,478.97
ACH	WEBB, EDWARD E	\$	3,612.75
ACH	WEISS, HERMAN A.	\$	540.80
ACH	WESTER, PAMELA A	\$	2,086.44
ACH	WHITE, MELANIE S	\$	1,625.99
ACH	WHITE, STEPHEN F	\$	785.92
ACH	WIGGINS, JOHN J	\$	521.46
ACH	WILLIAMS, DOMINIQUE D.	\$	2,244.97
ACH	WINN, WILLIAM A	\$	3,154.64
ACH	WINSLOW, GARRETT W	\$	1,826.93
ACH	WYCHE, STEPHANIE P.	\$	1,326.29
101755	HOFER, LINDA F	\$	628.96
101756	WINDLEY JR, KENNETH N	\$	4,440.72
101757	MORRIS, BETTY	\$	1,525.54
101758	PLYLER, PATSY O	\$	557.14
101759	CROSS, LISA MYRICK	\$	1,497.86
101760	HORTON, MARY C	\$	2,146.06
101761	HOLLOWELL, JAMES W	\$	950.30
101762	PARKER, BRIAN C	\$	1,792.46
101763	STALLS, CHARLIE	\$	2,269.94
101764	SPIVEY, JOHN L	\$	634.79

  
Henry L. Jordan, Chairman

  
Melissa A. Coe, Clerk

GATES COUNTY BOARD OF COMMISSIONERS

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