

**GATES COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
SEPTEMBER 3, 2014**

The Gates County Board of Commissioners met in Regular Session at 10:00 a.m. Wednesday, September 3, 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 Felton asked that the motion that was made after closed session at the last meeting be fully stated in the minutes. Chairman Jordan stated that the details of the motion can be viewed in the closed session minutes. Commissioner Felton feels that it would be good to have the motion in minutes that are available to the public. Mr. Jordan stated that the information will be released at a time when it does not relate to closed session business.

Chairman Jordan stated that on page 1477 Gwen Harrell should be deputy tax collector.

Commissioner Jernigan made a motion to approve the minutes as modified for August 6, 2014 & August 18, 2014. Commissioner Owens seconded the motion; motion carried unanimously.

Approval of Agenda

Chairman Jordan stated that the agenda needs to be amended to add item 9 which will be to set a date to meet with the Cooperative Extension District Director.

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

Delegations – Unannounced

Wade Askew, Eure, stated that his concern today is water quality. All over the state and county water quality is a very serious issue. There are a lot of things that can be learned by having a class on water quality and the financial tools that are available. We are very fortunate that we have good water right now, but down the road that might change. What we do with our water affects all of our surrounding counties and neighbors. Mr. Askew suggested that the Board get someone to teach a class that each commissioner, the manager, and citizens could attend. The rates for chicken farmers and other businesses should be a different rate from what citizens are being charged. Farmers pay good taxes and he would like to see the rates reviewed. In other counties around the state citizens can lay a piece of plastic on the counter and pay their water and taxes. A financially strong county is cheaper to operate than a financially weak county and collecting money even with a small fee is better than not collecting that money.

Earl Rountree, Sunbury, asked Mr. Felton to pursue to make sure that all closed session votes are being voted on in open session. I understand the law and that you can have closed session but we need to be very careful about how we proceed. Mr. Rountree stated that he made a talk in Elizabeth City a few weeks ago where everyone knew him and knew that he was very opinionated, both of which were true. Every citizen in the county has opinions they just might not express it. September marks 1 year since the death of Johnny Hora and Mr. Rountree would like to remember him every year. When we have opinions we create enemies. Mr. Hora was an intelligent, educated, and smart man and was one that never showed any problems with his ego. When he had a plan it was in his head and no one was going to change it. Mr. Rountree stated that he spent some time discussing what could be done in Gates County for economic development. It was ran by the Commissioners to have Mr. Rountree going out and helping recruit for economic development, it was not very well liked by the Board. The second idea was

that Mr. Hora and Mr. Rountree meet with the department of commerce for meetings, this took place once in August of 2013. To digress a bit Mr. Hora pushed a lot for Ms. Rountree to be county manager previously and I wish he could be here to see it now. To go back to Johnny and economic development, we have to get all of the help from Raleigh that we can get and we need to make sure that we are taken this into my own hands. Mr. Hora was only disliked by the little people, those that make issues out of little things. If he would have been able to run for reelection he would have been voted in by many. Mr. Rountree made it clear that he is not affiliated with the Republican Party in Gates County. Mr. Rountree apologized to the Sheriff for any attacks that he has taken from the Republican Party.

Delegations – Announced

None

Administrative Reports

Natalie Rountree, County Manager, stated that the report is July 24 to August 19th. She stated that she continues to read files and become acclimated with necessary duties and responsibilities of the County Manager. She has been accepted to the School of Government's Municipal and County Administration Course. She has attended the NC Cooperative Extension-Gates County Report to the People, Gates County Transportation Plan, Board of Adjustment and Planning Board meetings. A Request for Proposal for the Subdivision and Zoning Update was reviewed. The RFP for a consultant to review Board Of Commissioner minutes for approved text amendment changes to both Ordinances and include them in the Ordinances. The hired consultant may also make recommendations to the County Manager/Planner and Planning Board. Eleven applications were received for the Planner position. Initial review has begun and it is anticipated to have someone hired by October 1st. The Tri-County Animal Shelter would like to thank the Gates County Commissioners for the offer of the cement building but they are going to decline offer. Municipal Engineering has not been able to conduct soil testing at the potential sprayfield site due to weather. Andrus & Company have completed installation of the beams. Due to concerns expressed by Andrus & Company to ClearScapes, additional work will not continue until the issue is resolved. GEMS, EIC, and Red Cross have been contacted about moving from the EIC Building. GEMS will be relocated to the former mental health location on Medical Center Road. EIC will use the small office in the lobby of the former mental health building. The Red Cross was using the EIC Building as storage. A site within the county has not been identified so they will move the stored items to another county. A final move out date has not been determined. County staff will be cleaning the future GEMS & EIC offices within a week so the move can begin. I will be in communication with all parties to come to a satisfactory final move out date.

Commissioner Owens asked for an update from Andrus Co. and Clearscapes. Ms. Rountree stated that we have not received the additional documentation and information from either of the companies at this time.

Commissioner Hofler asked if a date has been set for the EIC to move. Ms. Rountree stated that they have not set a date yet, there are still some items to discuss.

Chairman Jordan asked what the status of the RFP is. Ms. Rountree stated that the RFP has been sent out across the planning listserv because consultants utilize the listserv. Chairman Jordan stated that he would like to see it listed on the website.

Chairman Jordan stated that he received an email this morning from the engineers and the Kstats have been completed.

There were no other questions for the County Manager.

Ms. Hofler asked why the advertising cost for several departments is running high. Ms. Pittman stated that it is due to several departments having to pay to advertise for job positions.

There were no other questions for finance.

Ms. Renee McGinnis, Tax Administrator, presented to the Board the tax collectors report for August 2014. The report includes the funds collected through DMV.

Chairman Jordan asked Ms. McGinnis to prepare a closeout report which will detail what is being done with taxes from 2004 to 2013. Ms. McGinnis stated that the Board will receive a closeout report with this information as well as other information that is important for the transition.

There were no other departmental reports.

Chairman Jordan stated that the December meeting needs to be rescheduled due to some classes that County Manager will be attending.

Commissioner Hofler made a motion to reschedule the December Commissioners Meeting to December 10, 2014 at 10:00 am. Commissioner Jernigan seconded the motion, motion passed unanimously.

Chairman Jordan stated that the Clerk to the Board will be on vacation coming up in the next few weeks for her upcoming wedding.

Public Hearings

None

Old Business

Ms. Rountree stated that she met with Mr. Reid Thomas and he was very pleased with the work that has been done and the work that is planned. He also made recommendations for the exterior of the building. There are still some flooding issues and Mr. Reid did not see a problem with removing the trees and to provide some landscaping to help with flooding issues. It has also been recommended that we put in some more drain spouts that will take the water to the street. There is also a tree that is owned by the Town of Gatesville that needs to be trimmed. Several commissioners met with the architect to discuss some design issues with the structural repairs. Work has been stopped until a decision can be made on how to move forward. The engineers are supposed to be presenting to us a recommendation on how to modify the plans. Paint has also been discussed and Rison Painting has started the power washing and the paint. The Contract states that he can proceed with all work except on the west wing. The colors listed on the contract were a lighter grey, a darker gray, and an off white. Mr. Rison showed the Board the colors that will be used.

Commissioner Hofler made a motion to approve the three colors stated in the contract for the painting of the Historic Courthouse. Commissioner Jernigan seconded the motion, motion passed unanimously.

Ms. Rountree stated that we have received a quote on the removal of the trees but he has requested to wait and remove the trees once the west wing is completed.

Commissioner Owens stated that he would like to recommend that we deal with the flooding and changing the elevation of the lot so that flooding is not an issue. We need to go ahead and decide what the end result is going to be for parking and landscaping and start working with it now. The tree shouldn't be a big issue for them to remove before all the repairs take place. Commissioner Hofler stated that she agrees that we need to go ahead and starting getting the trees down so that we can start solving drainage issues.

Commissioner Jernigan asked about the sidewalks and if they will be tore up and replaced. Ms. Rountree stated that there will have to be a conversation with the Town of Gatesville to discuss some of the sidewalk issues. We do know that one of the drains at a the sidewalk was covered up. It was also recommended that we have a civil engineer draw up the plans. Ms. Rountree stated that she will contact the tree service to see about taking the trees down before the repairs are complete.

Commissioner Jernigan stated that we need to research with DOT to see if there are any funds and design recommendations that are available to assist with the sidewalk issue.

Commissioner Hofler stated that the Historic Society is going to try to take responsibility of the East Wing.

New Business

Chairman Jordan stated that The Personnel Board would like to recommend a step increase for building and grounds personnel who obtain both the lead & asbestos certification, the increase will be effective the first of the next month upon recertification and they must maintain certification to keep the increase.

Commissioner Hofler made a motion to approve a step increase for building and grounds personnel who obtain both the lead & asbestos certification, the step increase will become effective the first of the next month upon recertification, they must maintain certification to keep the increase. Commissioner Owens seconded the motion; motion passed unanimously.

Ms. Reba Green-Holley stated that the State has decided to give Cooperative Extension employees a bonus leave since a raise has not been given in about 5 years. If the county does not honor the leave then employees will only receive approximately 70% of the leave that is provided by the state. The County needs to authorize the 30%.

Commissioner Owens made a motion to approve the request of the bonus leave for Cooperative Extension. Commissioner Jernigan seconded the motion, motion passed without opposition.

Chairman Jordan stated that we had offered the concrete building for the Animal Shelter for use but they have declined it at this time. It is now up to the Board to decide if it should be placed on govdeals for surplus.

Commissioner Jernigan made a motion to put the 12x30 Concrete Building located behind the Administration Building on govdeals. Commissioner Hofler seconded the motion, motion passed unanimously.

Chairman Jordan stated that a Commissioner needs to be appointed to fill Commissioner Jernigan's seat on the Gates County Aging & Adult Services Task Force. The earliest that an appointment would be able to serve would be after a new election.

Commissioner Owens made a motion to table the appointment to the Gates County Aging & Adult Services Task Force until the December Commissioners Meeting. Commissioner Jernigan seconded the motion, motion passed unanimously.

Ms. Rountree stated that she and Commissioner Felton watched the webinar that explains the new structure of Cooperative Extension and now the Board needs to meet with the Cooperative Extension Director and the District Director. A link can be sent out to Board members to go back and watch the webinar.

The Board agreed to meet with the Cooperative Extension Directors on September 23rd at 4:00 pm in the Cooperative Extension Auditorium.

Citizen Comments

None

Commissioner Comments

Commissioner Felton thanked everyone for attending and said that he appreciates the turnout today. We all remember Mr. Hora and appreciate the work that he did for his community and as a friend. We also need to remember his family in this time also.

Commissioner Hofler stated that Commissioner Hora brought some skills to the table that other Board members did not have. We certainly miss him and thank you all for coming and appreciate your attendance.

Commissioner Jernigan thanked everyone for attending and stated that it's hard to believe that it has already been a year. We certainly miss Mr. Hora and all of his expertise and knowledge.

Commissioner Owens stated that we do miss Mr. Hora and continue to appreciate the things he brought to the table. We are a better Board and County for the changes that he brought about. We continue to think about and send prayers for his family. Commissioner Owens stated that he would like to clear up one statement that Mr. Rountree made, we did not have an illegal vote in closed session. We discussed the item in closed session and voted on it in open session and provided the information that we could provide.

Chairman Jordan thanked citizens for attending, participating and supporting. Local Government is the start to all of the decisions being made in Washington. Commissioner Hora did bring a lot to the Board and he was one that gave a lot to the Board. In recognition of Commissioner Hora I would recommend that we put a plaque somewhere in the Historic Courthouse to recognize his work on that committee and all of his contributions.

Closed Session

Commissioner Jernigan made a motion to enter into closed session pursuant to NCGS 143-318.11 a (3) Legal, (4) Economic Development, (5) Real Estate, (6) Personnel. Commissioner Owens seconded the motion, motion passed without opposition.

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

Commissioner Jernigan stated that the Sheriff has expressed some concerns about the restroom facilities. Some of the commodes are not flushing properly. Commissioner Jernigan would like to ask the County Manager to look into having someone come in and check on all of the facilities.

Adjournment

Commissioner Owens made a motion to respond to the request from the business owner that was discussed in closed session. Commissioner Jernigan seconded the motion; motion passed unanimously.

Commissioner Hofler made a motion to authorize the County Manager to contact the County Attorney and research the liability issues in moving forward with the public use of the Community Center. Commissioner Felton seconded the motion; motion passed unanimously.

Ms. Rountree asked the commissioners to review the information from the library to be discussed at the September 15th meeting.

Commissioner Owens made a motion to recess till September 15th at 7pm. Commissioner Felton seconded the motion, motion passed unanimously.

The following bills were ordered paid:

Check #	Vendor	Check Date	Amount
23125	L.E.A. A.I.D ACQUISITION COMPANY	08/01/2014	698.76
23126	NC DEPT OF ADMIN - COURIE	08/01/2014	8.90
23127	NC DEPT OF ADMIN - COURIE	08/01/2014	1.72
23128	NC STATE UNIVERSITY	08/01/2014	85.47
23129	SWEET, JR. HOWARD WOODROW	08/01/2014	5.60
23130	VIRGINIA EMPLOYMENT COMMI	08/01/2014	25.00
23131	XEROX CORPORATION	08/01/2014	344.28
23132	BOONE SHERRY	08/01/2014	26.32
23133	FELTON BILLY	08/01/2014	82.28

23134	HAWKINS DR. CLEVELAND	08/01/2014	80.60
23135	INOUTBOARD.COM,LLC	08/01/2014	23.95
23136	JORDAN HENRY L.	08/01/2014	96.76
23137	NICKENS SANDRA	08/01/2014	76.12
23138	ROANOKE ELEC MEMBERSHIP C	08/01/2014	746.92
23139	SPIVEY FANNIE M.	08/01/2014	78.36
23140	CALIFORNIA CONTRACTORS SU	08/01/2014	89.64
23141	CDW GOVERNMENT INC	08/01/2014	1,000.92
23142	CINTAS CORP #391	08/01/2014	360.46
23143	CITY ELECTRIC SUPPLY COMPANY	08/01/2014	945.81
23144	COECO OFFICE SYSTEMS	08/01/2014	967.15
23145	COLLEGE OF THE ALBEMARLE	08/01/2014	6,000.00
23146	COUNTY TAX SERVICES, INC.	08/01/2014	704.20
23147	CROSSROADS FUEL	08/01/2014	1,172.19
23148	EVERHART MICHAEL E.	08/01/2014	150.00
23149	FAMILY FOODS OF GATES	08/01/2014	14.21
23150	GODWIN LAW FIRM	08/01/2014	900.00
23151	GOOD PICKIN' INC	08/01/2014	28,000.00
23152	GREEN TIMOTHY	08/01/2014	59.52
23153	JAMES RALPH & WANITA MARIE REYNOLDS, JR.	08/01/2014	12.95
23154	KEEP IT SIMPLE STORAGE COMPANY	08/01/2014	328.12
23155	L.E.A. A.I.D ACQUISITION COMPANY	08/01/2014	2,795.00
23156	LE BLEU BOTTLED WATER	08/01/2014	17.75
23157	LOWE'S COMPANIES INC	08/01/2014	154.93
23158	MOYER THOMAS W.	08/01/2014	180.28
23159	PARKS INVESTMENT, LLC	08/01/2014	130.79
23160	PARKS INVESTMENT, LLC	08/01/2014	130.79
23161	PARKS INVESTMENT, LLC	08/01/2014	130.79
23162	PARKS INVESTMENT, LLC	08/01/2014	130.79
23163	PERRY GLASS CO.	08/01/2014	419.06
23164	PRICE DIGESTS	08/01/2014	248.95
23165	QUILL CORP.	08/01/2014	517.45
23166	RIDDICK ESTHER W.	08/01/2014	14.83
23167	ROUNTREE DANIEL S.	08/01/2014	600.00
23168	SOUTHDATA INC	08/01/2014	4,628.82
23169	SOUTHERN BANK-VISA	08/01/2014	1,078.34
23170	UNC SCHOOL OF GOVERNMENT	08/01/2014	1,037.40
23171	WATER GUARD, INC	08/01/2014	1,570.68
23172	WINN WILLIAM	08/01/2014	201.43
23173	AFLAC	08/06/2014	1,674.69
23174	ASSURANT EMPLOYEE BENEFITS	08/06/2014	3,653.62
23175	BCBSNC	08/06/2014	159.25
23176	BCBSNC	08/06/2014	159.25
23177	BCBSNC	08/06/2014	226.00
23178	BCBSNC	08/06/2014	159.25
23179	BCBSNC	08/06/2014	182.25
23180	BOONE WESLEY	08/06/2014	21.84
23181	COLONIAL LIFE	08/06/2014	2,235.09
23182	GATESVILLE POSTMASTER	08/06/2014	112.00
23183	GRANT'S TEXACO	08/06/2014	315.00
23184	HUMANA SPECIALTY BENEFITS	08/06/2014	668.78
23185	KNIGHT TAMEKA E.	08/06/2014	24.10
23186	MARK D. BARDELL, P.C.	08/06/2014	1,937.47
23187	MCCROMETER INC	08/06/2014	2,085.96
23188	NC CHILD SUPPORT	08/06/2014	87.00
23189	NC DEPT OF ADMIN - COURIE	08/06/2014	210.00
23190	NC DEPT OF REVENUE	08/06/2014	1,843.00
23191	NC DEPT OF REVENUE	08/06/2014	157.28

23192	NC DHHS OFFICE OF THE CONTROLLER	08/06/2014	35.00
23193	NCSEAA	08/06/2014	281.42
23194	REG OF DEEDS SUPP PENSION	08/06/2014	65.63
23195	TREASURER OF VIRGINIA	08/06/2014	381.25
23196	DOMINION NC POWER	08/08/2014	900.00
23197	E/Z PAGE	08/08/2014	11.95
23198	FIRST CITIZENS BANK	08/08/2014	60.00
23199	LFM PROPERTIES, LLC	08/08/2014	587.42
23200	ROANOKE ELEC MEMBERSHIP C	08/08/2014	692.63
23201	XEROX CORPORATION	08/08/2014	264.28
23202	BOULEVARD HOSPITALITY ASSOC, LLC	08/08/2014	267.81
23203	CENTURYLINK	08/08/2014	4,593.41
23204	DIXIE AUTO PARTS	08/08/2014	1,677.29
23205	DOMINION NC POWER	08/08/2014	300.00
23206	GATES CO WATER DEPT.	08/08/2014	250.50
23207	LEXISNEXIS	08/08/2014	50.00
23208	LOWE MATTHEW	08/08/2014	77.10
23209	NC DEPT OF REVENUE	08/08/2014	41.85
23210	ROANOKE-CHOWAN PUBLISHING	08/08/2014	375.20
23211	SUPERIOR VISION	08/08/2014	491.52
23212	WALKER DAPHNE	08/08/2014	167.21
23213	XEROX CORPORATION	08/08/2014	85.40
23214	ABOVE & BEYOND CHILDCARE	08/11/2014	628.00
23215	ALBEMARLE EDUCATIONAL FOUNDATION, INC.	08/11/2014	332.00
23216	APPLE TREE LEARNING CENTER	08/11/2014	186.00
23217	BROTHERS DIANN T.	08/11/2014	4,193.50
23218	BUTLER THERESA M P	08/11/2014	1,318.00
23219	CATHEDRAL KIDDIE CAMPUS	08/11/2014	157.00
23220	EMMANUEL BAPTIST MINISTRIES	08/11/2014	209.00
23221	GATES CO BOARD OF EDUCATI	08/11/2014	759.00
23222	HOWELL JOANN	08/11/2014	1,212.30
23223	JOHNSON MARY L.	08/11/2014	1,742.30
23224	MAIN STREET DAY CARE INC.	08/11/2014	173.00
23225	MARY'S LITTLE LAMBS DAYCARE & LEARNING CENTER INC.	08/11/2014	7,949.85
23226	RIDDICK CRYSTAL	08/11/2014	2,424.00
23227	RIDDICK JOYCE A.	08/11/2014	357.90
23228	STEPHENSON WENDY REID	08/11/2014	859.00
23229	TANYA'S LOVING WITH LEARNING CARE CENTER	08/11/2014	1,467.00
23230	BAZEMORE RUBY	08/11/2014	200.00
23231	CASH CYCLE SOLUTIONS, INC.	08/11/2014	2,493.66
23232	CROSSROADS FUEL	08/11/2014	1,746.48
23233	DOMINION NC POWER	08/11/2014	12,768.77
23234	ENVIRONMENT I INC	08/11/2014	277.55
23235	ETHERIDGE DANNY M.	08/11/2014	1,000.00
23236	HOLLEY REBA G.	08/11/2014	8.01
23237	NC COOPERATIVE EXTENSION SERVICE	08/11/2014	30.00
23238	NC DEPT OF MOTOR VEHICLES	08/11/2014	6.00
23239	PURCHASE POWER	08/11/2014	490.00
23240	ROANOKE ELEC MEMBERSHIP C	08/11/2014	1,477.81
23241	SOUTHERN ELEVATOR CO., INC.	08/11/2014	182.00
23242	WASTE INDUSTRIES INC	08/11/2014	322.02
23243	ALBEMARLE REGIONAL HEALTH	08/15/2014	80,870.14
23244	ALBEMARLE REGIONAL LIBRAR	08/15/2014	23,000.00
23245	ANDRUS CORPORATION	08/15/2014	89,597.89
23246	BB&T	08/15/2014	20.00
23247	BCBSNC	08/15/2014	78.60
23248	BCBSNC	08/15/2014	78.60

23249	BCBSNC	08/15/2014	78.60
23250	BCBSNC	08/15/2014	78.60
23251	BELLEAU LYNETTE ANN	08/15/2014	3.50
23252	BOONE TERRANCE LEE	08/15/2014	18.89
23253	BRINKLEY HARDWARE	08/15/2014	759.48
23254	BUTLER THERESA M P	08/15/2014	120.00
23255	BYRUM EVA W.	08/15/2014	3.67
23256	CENTURYLINK	08/15/2014	119.92
23257	COECO OFFICE SYSTEMS	08/15/2014	480.88
23258	COMMONWEALTH USA SETTLEMENTS, LLC	08/15/2014	90.81
23259	CROCKER KATHRYN BLANCHARD	08/15/2014	38.45
23260	DAY MICHAEL CHARLES	08/15/2014	20.24
23261	DIXON & THOMPSON LAW PLLC	08/15/2014	8.00
23262	E/Z PAGE	08/15/2014	32.05
23263	EAST CAROLINA BEHAVIORAL HEALTH	08/15/2014	7,000.00
23264	FAMILY FOODS OF GATES	08/15/2014	10.05
23265	GATES CO BD OF EDUC/CAP O	08/15/2014	50,000.00
23266	GATES CO BOARD OF EDUCATI	08/15/2014	#####
23267	HD SUPPLY WATERWORKS LTD	08/15/2014	4,221.96
23268	HERTFORD CO DETENTION CEN	08/15/2014	15,850.00
23269	KELLOGG-MORGAN AGENCY INC	08/15/2014	100.00
23270	LOWRANCE SALLY FRANKLIN	08/15/2014	3.55
23271	MATTHEWS CARLTON E.	08/15/2014	145.47
23272	MCKENNA DEBRA CARROLL	08/15/2014	46.15
23273	MILLER JAMES MARVIN	08/15/2014	14.06
23274	MOYER THOMAS W.	08/15/2014	486.00
23275	MUNICIPAL ENGINEERING SERVICES COMPANY, P. A.	08/15/2014	17,250.00
23276	NATIONWIDE TESTING ASSOC	08/15/2014	26.06
23277	NC STATE BUREAU OF INVEST	08/15/2014	270.00
23278	NCACC NCCL & PIPF	08/15/2014	#####
23279	PIEDMONT NATURAL GAS	08/15/2014	151.39
23280	RED BARN FARMS TACK SHOP	08/15/2014	53.60
23281	ROANOKE-CHOWAN PUBLISHING	08/15/2014	420.00
23282	ROD, INC.	08/15/2014	66.95
23283	ROSE LINDA PARKER	08/15/2014	6.08
23284	SAFE-T-WORKS, INC	08/15/2014	175.00
23285	SENTARA HOSPITALS	08/15/2014	120.00
23286	SIMPSON AMY	08/15/2014	73.51
23287	THE EI GROUP, INC	08/15/2014	900.00
23288	UNITED STATES TREASURY	08/15/2014	157.00
23289	US CELLULAR	08/15/2014	2,070.54
23290	YORKTOWN INDUSTRIES, INC.	08/15/2014	179.87
23291	YOUNG WILLIAMS P.C.	08/15/2014	9,192.58
23292	ARAMARK	08/22/2014	69.35
23293	ASKEW WADE	08/22/2014	50.00
23294	BOONE WESLEY	08/22/2014	60.48
23295	BOYD MARTHA	08/22/2014	610.00
23296	BROTHERS CHARLES H.	08/22/2014	50.00
23297	BUTLER CHRYSLER DODGE JEEP INC	08/22/2014	45,170.00
23298	CARTER, II JOHN H.	08/22/2014	50.00
23299	DIXIE AUTO PARTS	08/22/2014	1,038.65
23300	DOMINION NC POWER	08/22/2014	600.00
23301	EASON CHARLES SHERWOOD	08/22/2014	50.00
23302	ECONO SIGN & BARRICADE, LLC	08/22/2014	249.20
23303	FELTON BRENDA	08/22/2014	50.00
23304	GREENE WILLIAM MAURICE	08/22/2014	34.13
23305	INOUTBOARD.COM,LLC	08/22/2014	24.95

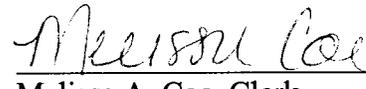
23306	JENKINS CRYSTAL	08/22/2014	77.93
23307	JORDAN ROBERT E.	08/22/2014	270.00
23308	MIDWEST MOTOR SUPPLY CO. INC.	08/22/2014	264.74
23309	PITNEY BOWES	08/22/2014	270.00
23310	PURCHASE POWER	08/22/2014	300.00
23311	QUILL CORP.	08/22/2014	463.21
23312	RESCARE HOME CARE	08/22/2014	638.40
23313	ROANOKE ELEC MEMBERSHIP C	08/22/2014	174.00
23314	UMPHLETT-HOBBS PHYLLIS	08/22/2014	50.00
23315	UNIFIRST CORP	08/22/2014	81.10
23316	US CELLULAR	08/22/2014	307.52
23317	W. RODAN AND ASSOCIATES INC.	08/22/2014	5,986.40
23318	WATER GUARD, INC	08/22/2014	1,570.68
23319	WOMBLE GENERATOR SERVICE	08/22/2014	195.00
23320	ALBEMARLE REGIONAL HEALTH	08/22/2014	17,092.05
23321	AMERICAN RED CROSS	08/22/2014	108.00
23322	BRINKLEY HARDWARE	08/22/2014	8.52
23323	BRODY SCHOOL OF MEDICINE	08/22/2014	100.00
23324	COECO OFFICE SYSTEMS	08/22/2014	248.95
23325	N C A & T STATE UNIVERSITY	08/22/2014	17,878.00
23326	NC FOREST SERVICE	08/22/2014	3,993.50
23327	STATE INFORMATION PROC SE	08/22/2014	1,630.79
23328	US CELLULAR	08/22/2014	597.78
23329	RISON RICHARD A.	08/25/2014	8,000.00
23330	MULLEN, JR. H. T.	08/25/2014	75,000.00
23331	CLERK OF SUPERIOR COURT	08/29/2014	312.00
23332	DOMINION NC POWER	08/29/2014	246.07
23333	FELTON BILLY	08/29/2014	82.28
23334	HAWKINS DR. CLEVELAND	08/29/2014	80.60
23335	HOLLEY ANTOINETTE P.	08/29/2014	50.50
23336	JORDAN HENRY L.	08/29/2014	96.76
23337	KING SHAWN M.	08/29/2014	227.82
23338	NC DEPT OF ADMIN - COURIE	08/29/2014	7.86
23339	NICKENS SANDRA	08/29/2014	76.12
23340	SPIVEY FANNIE M.	08/29/2014	78.36
23341	UMPHLETT, JR THOMAS A.	08/29/2014	500.00
23342	XEROX CORPORATION	08/29/2014	264.28
23343	AMBASSADOR COMPANY	08/29/2014	250.00
23344	AMERICAN BANKERS INS CO OF FLORIDA	08/29/2014	3,410.00
23345	APPLE TIME, INC	08/29/2014	136.45
23346	BB&T GOVERNMENTAL FINANCE	08/29/2014	#####
23347	BOONE WESLEY	08/29/2014	36.40
23348	CALIFORNIA CONTRACTORS SU	08/29/2014	149.40
23349	CENTRAL FORD INC	08/29/2014	598.44
23350	CINTAS CORP #391	08/29/2014	364.88
23351	COECO OFFICE SYSTEMS	08/29/2014	6.78
23352	CROSSROADS FUEL	08/29/2014	954.34
23353	DIXIE AUTO PARTS	08/29/2014	1,702.79
23354	EAST COAST CANINE INC	08/29/2014	93.50
23355	GATES COUNTY HOUSING COMMITTEE	08/29/2014	7,500.00
23356	GODWIN LAW FIRM	08/29/2014	2,025.00
23357	HD SUPPLY WATERWORKS LTD	08/29/2014	16,546.25
23358	HOLLEY TED	08/29/2014	11,265.00
23359	KEEP IT SIMPLE STORAGE COMPANY	08/29/2014	328.12
23360	MOYER THOMAS W.	08/29/2014	30.00
23361	NC CHILD SUPPORT	08/29/2014	87.00
23362	NC COOPERATIVE EXTENSION SERVICE	08/29/2014	85.59
23363	NC DEPT OF REVENUE	08/29/2014	157.28

23364	NC DEPT OF REVENUE	08/29/2014	215.96
23365	NC FOREST SERVICE	08/29/2014	4,837.50
23366	NCSEAA	08/29/2014	327.55
23367	PARRISH VIRGIL	08/29/2014	95.20
23368	QUILL CORP.	08/29/2014	511.45
23369	R. H. DONNELLY INC	08/29/2014	276.00
23370	ROUNTREE DANIEL S.	08/29/2014	600.00
23371	S&S TRAILER & CONTAINER RENTAL, INC.	08/29/2014	203.30
23372	SOUTHERN BANK-VISA	08/29/2014	1,521.88
23373	THE WOOTEN COMPANY	08/29/2014	16,152.48
23374	TREASURER OF VIRGINIA	08/29/2014	381.25
23375	UNC SCHOOL OF GOVERNMENT	08/29/2014	125.00
ACH	MCGINNIS, RENEE' H.	8/29/2014	\$ 3,306.33
ACH	WESTER, PAMELA A	8/29/2014	\$ 2,107.59
ACH	BAUM, MARY K	8/29/2014	\$ 2,227.04
ACH	CROSS JR., EDWARD A	8/29/2014	\$ 1,865.19
ACH	HOLLEY, ANTOINETTE P	8/29/2014	\$ 3,669.97
ACH	PIERCE, GRACIE P	8/29/2014	\$ 1,644.51
ACH	POWELL, RHONDA B	8/29/2014	\$ 1,512.77
ACH	WEBB, EDWARD E	8/29/2014	\$ 3,710.68
ACH	SPRUILL JR., WILLIAM E	8/29/2014	\$ 808.23
ACH	POWELL, DANIEL S	8/29/2014	\$ 1,693.08
ACH	PARKER, GLYNDA S	8/29/2014	\$ 1,706.79
ACH	HATHAWAY, RANDALL A	8/29/2014	\$ 2,557.20
ACH	CLARK, ANDREA	8/29/2014	\$ 1,916.05
ACH	HARRELL, ELIZABETH P	8/29/2014	\$ 1,450.68
ACH	PARKER, PHYLLIS A	8/29/2014	\$ 2,445.76
ACH	FREEMAN, SHEILA	8/29/2014	\$ 2,022.76
ACH	LASSITER, PATRICE T	8/29/2014	\$ 2,669.82
ACH	HARVEY, PAMELA C	8/29/2014	\$ 648.75
ACH	CROSS, LULA M	8/29/2014	\$ 1,092.84
ACH	HOLLEY, DANIT L	8/29/2014	\$ 1,502.66
ACH	REID, LINDA J	8/29/2014	\$ 569.46
ACH	BOONE, SHERRY F	8/29/2014	\$ 2,593.34
ACH	PARKER II, GEORGE A	8/29/2014	\$ 1,565.62
ACH	SMITHSON, CONNIE C	8/29/2014	\$ 2,598.91
ACH	ROUNTREE, MARIE D	8/29/2014	\$ 2,057.22
ACH	METZ, KIMBERLY J	8/29/2014	\$ 2,097.58
ACH	JOHNSON, BRYAN D	8/29/2014	\$ 1,961.72
ACH	OWENS, GLADYS S	8/29/2014	\$ 1,554.37
ACH	PHILLIPS, CRYSTAL B	8/29/2014	\$ 1,827.65
ACH	RIDDICK, ESTHER W	8/29/2014	\$ 856.50
ACH	EARLEY, DEBRA H	8/29/2014	\$ 1,445.53
ACH	HAWKS, BRANDON S	8/29/2014	\$ 2,041.60
ACH	TRIPP, VALERIE S	8/29/2014	\$ 1,613.10
ACH	CHAPPELL, TRACIE L	8/29/2014	\$ 1,806.98
ACH	BRODIE, GEORGE S	8/29/2014	\$ 682.53
ACH	STONE, SHELLEY A	8/29/2014	\$ 1,628.67
ACH	WALKER, DAPHNE B	8/29/2014	\$ 1,330.21
ACH	JORDAN, ROBERT E	8/29/2014	\$ 2,086.80
ACH	MITCHELL, EDGAR LEE	8/29/2014	\$ 2,796.50
ACH	HAYER, CHARLETTE	8/29/2014	\$ 1,153.51
ACH	WINN, WILLIAM A	8/29/2014	\$ 3,184.40
ACH	PITTMAN, SANDRA L	8/29/2014	\$ 3,376.70
ACH	HEDGEPEETH, TIMOTHY M	8/29/2014	\$ 3,682.85
ACH	SAUNDERS, LAKISHA	8/29/2014	\$ 1,829.15
ACH	JERNIGAN, KENNETH	8/29/2014	\$ 652.71
ACH	BOONE-HALL, CHERYL A	8/29/2014	\$ 1,466.47

ACH	HENDRIX, DIANE R.	8/29/2014	\$	2,118.01
ACH	DREWYOR, CHRISTINA M.	8/29/2014	\$	681.54
ACH	LOWE, MATTHEW R	8/29/2014	\$	1,943.27
ACH	JORDAN, HENRY L.	8/29/2014	\$	687.75
ACH	WILLIAMS, DOMINIQUE D.	8/29/2014	\$	2,314.11
ACH	PERRONE, WILLIAM V	8/29/2014	\$	874.39
ACH	WIGGINS, JOHN J	8/29/2014	\$	803.37
ACH	WINSLOW, GARRETT W	8/29/2014	\$	1,793.73
ACH	JOHNSON, CLYTIA A	8/29/2014	\$	1,633.37
ACH	BOONE, MURRAY D	8/29/2014	\$	696.81
ACH	RIDDICK, WILLIAM NATHAN	8/29/2014	\$	1,486.67
ACH	POWELL, DONNA H.	8/29/2014	\$	1,530.77
ACH	JONES, SHARON S	8/29/2014	\$	1,516.93
ACH	OWENS, MICHAEL C.	8/29/2014	\$	652.71
ACH	CAMPBELL, ALTON RAY	8/29/2014	\$	2,210.18
ACH	HARRELL, GWEN L.	8/29/2014	\$	2,100.27
ACH	BOONE, WESLEY J.	8/29/2014	\$	717.95
ACH	WEISS, HERMAN A.	8/29/2014	\$	848.64
ACH	BYRD, MARION	8/29/2014	\$	677.19
ACH	HOWELL, LLOYD T.	8/29/2014	\$	621.99
ACH	FREEMAN III, JOSEPH R	8/29/2014	\$	1,363.28
ACH	EURE, BILLIE JO	8/29/2014	\$	1,598.42
ACH	LASSITER, LISA B	8/29/2014	\$	1,476.85
ACH	MARETT, GEOFFREY C	8/29/2014	\$	139.54
ACH	LONG, VICKY L	8/29/2014	\$	1,851.33
ACH	WALL, FREDERIC E	8/29/2014	\$	1,744.95
ACH	PIERCE, JENNIFER M.	8/29/2014	\$	1,737.43
ACH	HARRISON, MARY R.	8/29/2014	\$	723.22
ACH	HARRELL, SANDRA C	8/29/2014	\$	1,492.80
ACH	CRADDOCK, LEAH O	8/29/2014	\$	2,076.62
ACH	JONES, ERNEST L.	8/29/2014	\$	444.06
ACH	RIDDICK, JORDAN O'NEAL	8/29/2014	\$	869.63
ACH	COE, MELISSA ANN	8/29/2014	\$	2,067.32
ACH	WALTERS III, FRANK H	8/29/2014	\$	1,588.03
ACH	BOONE, WALTER REGINALD	8/29/2014	\$	1,336.78
ACH	WHITE, MELANIE S	8/29/2014	\$	1,605.81
ACH	CURRY, WARREN D.	8/29/2014	\$	1,722.97
ACH	WHITE, STEPHEN F	8/29/2014	\$	894.91
ACH	WARD, ELIZABETH CAROL	8/29/2014	\$	1,492.85
ACH	KRONBAUER, STACY L	8/29/2014	\$	519.92
ACH	FELTON, BILLY F	8/29/2014	\$	658.61
ACH	GATLING, NATORIA M	8/29/2014	\$	642.63
ACH	BOONE, LARRY D	8/29/2014	\$	673.63
ACH	ALLEN II, JERRY H.	8/29/2014	\$	1,526.16
ACH	PERRONE, ADRIANNA G.	8/29/2014	\$	531.20
ACH	OWENS, NICOLE C.	8/29/2014	\$	559.64
ACH	MCDUFFIE, JR. EDWARD COOP	8/29/2014	\$	165.40
ACH	WYCHE, STEPHANIE P.	8/29/2014	\$	1,583.53
ACH	KING, SHAWN M.	8/29/2014	\$	1,424.31
ACH	PHOENIX, PATRICIA ANN	8/29/2014	\$	1,052.88
ACH	ROUNTREE, NATALIE MENIUS	8/29/2014	\$	3,955.83
ACH	PARRISH, VIRGIL E.	8/29/2014	\$	323.15
ACH	MANSFIELD, DAVID L.	8/29/2014	\$	1,525.78
ACH	HARRELL, JAMES DOUGLAS	8/29/2014	\$	958.85
101785	HOFER, LINDA F	8/29/2014	\$	628.96
101786	STALLS, CHARLIE	8/29/2014	\$	2,291.11
101787	MORRIS, BETTY	8/29/2014	\$	1,539.48
101788	PLYLER, PATSY O	8/29/2014	\$	762.03

101789	CROSS, LISA MYRICK	8/29/2014	\$	1,510.74
101790	HORTON, MARY C	8/29/2014	\$	2,168.60
101791	HOLLOWELL, JAMES W	8/29/2014	\$	1,024.12
101792	SPIVEY, JOHN L	8/29/2014	\$	624.73
101793	PARKER, BRIAN C	8/29/2014	\$	1,809.89


Henry L. Jordan, Chairman


Melissa A. Coe, Clerk

GATES COUNTY BOARD OF COMMISSIONERS
