#### TOWN OF SEAGROVE MINUTES REGULAR MEETING January 8th, 2019

The meeting was called to order at 7:30 p.m. by Mayor Fernandez. Those present were Mayor Pro Tem Cindy Neef, Commissioner Sandra Walker, Commissioner Ed Walker and those absent were Commissioner's Jason

- A. Approval of Minutes
- B. Approval of Treasurer's Report
- C. Police Report

Attached

D. Committee Reports

Cindy Neef – Beautification and Event Coordinator Assistant

Nothing at this time.

Jason Auman - Park

Absent

Ed Walker - Event Coordinator

Nothing at this time.

Sandra Walker - Zoning

The meeting for December was cancelled due to weather and a new date is not scheduled.

Absent

### E. Old Business

### Depot Update

The move of the Depot is scheduled for the end of February or the beginning of March. The Luck Comer Lail Center Update

The LCLC's architect has given the Town a beautiful design.

Sister City Request Update

# **Ground Lion Update**

Ground Lion will start giving monthly updates before the LCLC Board Meeting.

Street Repair Update

# Carolina Bronze Update

Ed gave updates on their space.

### F. Public Discussion

The board was brought some delicious treats for the meeting by Kathy Fernandez.

### G. Tabled Business

- ~ Seagrove Fire Department Contract / possible resolution Mayor Cindy Neef made a motion to table and Commissioner Ed Walker 2<sup>nd</sup> the motion. The motion carries.
- ~ Ground Lion negotiation -
- ~ Carolina Bronze proposed work -

#### H. New Business

Commissioner Sandra Walker made the motion to adjourn and Mayor Pro Tem Cindy Neef 2nd the motion. The motion carried.

TOWN OF SEAGROVE

ATTEST: Eleanor Roberts, Town Clerk

David Fernandez, Mayor

Register: First Bank Gen Fund

From 01/01/2019 through 01/31/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	t C	Deposit	Balance
01/03/2019	)	NC T					Deposit	Datance
01/07/2019		NC Treasurer Retire	Police Dept Expenses:		378.00	X		161,623.05
01/08/2019		Ilderton Dodge-Chry	Police Dept Expenses:	Reverse of GJE		X	28.53	161,651.58
01/08/2019		Survey Carolina PLLC	,	Powell Bill Ma	350.00	X		161,301.58
01/08/2019		Randolph Communic	1 - 1 - 1 - 1 - 1 - 1		61.37	X		161,240,21
01/08/2019		Randolph Communic			202.68	X		161,037.53
	100.000.000.	United Fuels, LLC	Police Dept Expenses:		246.70	X		160,790.83
01/08/2019		Garrett, Walker, Ayc	Administrative Expens		510.00	X		160,280.83
01/08/2019		AAA Portable Toilets	Administrative Expenses	Invoice Numbe	139.10	X		160,141.73
01/08/2019		Duke Energy Progress	-split-		1,077.28	X		159,064.45
01/08/2019		First Bank	Administrative Expens		102.87	X		158,961.58
01/08/2019		Chad Whitson	Administrative Expens	Invoice 12.27.2	70.00	X		158,891.58
01/14/2019		Randolph County	Property Tax	Deposit		X	10,256.81	169,148.39
01/14/2019		NCOSC	State Sales Tax	Deposit		X	4,489.61	173,638.00
01/15/2019		Seagrove Fire Depart	-split-		2,752.44		1,100.01	170,885.56
01/15/2019		Duke Energy Progress	Utilities:Streetlights	Acct no. 556.5	535.98			170,349.58
01/15/2019	3269	IRS	Administrative Expens	Notice CP134	30.61			170,349.38
01/15/2019	3270	REMC	Park Expenses:Park Ut	Acct no. 67845	42.41	Y		
01/15/2019	3271	CenturyLink	Administrative Expens	Acct no. 30742	40.36			170,276.56
J1/15/2019	1152019	United States Treasury	-split-	56-6146371	1,411.32			170,236.20
01/15/2019	1152019	N.C. Dept. of Revenue	Payroll Liabilities	076004260	300.00			168,824.88
01/15/2019	3262	Billy J Maness	-split-		498.67			168,524.88
01/15/2019	3263	Eleanor V Roberts	-split-		403.75			168,026.21
01/15/2019	3264	Jason R. Auman	-split-		1,032.53			167,622.46
01/15/2019	3265	Jeremy D Watson	-split-		1,032.33			166,589.93
01/15/2019	3266	Kevin A Glotzbach	-split-		147.76			166,442.17
01/16/2019		QuickBooks Payroll	Payroll Expenses					166,294.41
01/17/2019		Randolph County - C	Officer Fees	Deposit	10.70		0.00	166,283.71
01/17/2019		Star Pet	Lease Income	Deposit		X	9.00	166,292.71
)1/17/2019		NC Department of R	Administrative Expens	Берози	257.00	X	150.00	166,442.71
1/17/2019		NC Department of R	Administrative Expens		357.00			166,085.71
01/17/2019		NC Department of R	Administrative Expens		427.00			165,658.71
1/22/2019		Randolph County	DMV Vehicle Tax Coll	Danasit	427.00			165,231.71
1/25/2019		Hannah Higgins	Administrative Expens	-		X	855.43	166,087.14
1/30/2019	3278	NC Dept of Comm D	Administrative Expens	Cleaning after s	50.00	X		166,037.14
1/30/2019	3279	Upton Accounting, I	Administrative Expens	4th Qtr 2018	101.38			165,935.76
1/30/2019	3272	Billy J Maness	-split-	20437	125.00	X		165,810.76
	3276	Jeremy D Watson	-split-		498.67			165,312.09
	3277	Kevin A Glotzbach	-split-		147.76			165,164.33
	3273	71	-split-		147.76			165,016.57
	3274		-split-		403.75			164,612.82
	-	- I tuniuli	-spiit-		1,032.54	X		163,580.28

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Register: Bank of the Ozarks

From 01/01/2019 through 01/31/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/07/2019 01/08/2019 01/16/2019 01/16/2019		Dean Lail Misc	D	501 (c) 3 Appli Cash Donation	600.00	X X X	250,000.00 70.00 100,000.00	285,940.28 285,340.28 285,410.28 385,410.28

Register: Powell Funds First Bank From 01/01/2019 through 01/31/2019 Sorted by: Date, Type, Number/Ref

Date Number	Payee	Account	Memo	Payment C	Deposit	Balance
01/31/2019		Interest Income	Interest	X	3.97	31,062.23

JAN. 2019

Seagrove P	olice Depa	rtment: Of	fficer		Uni	t Number i	#	Patrol	Log
Seagrove Police Department: Officer Unit Number # Patrol Log Week Date Start: / Week Date End: /									
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Company of the contract of the	Total
Miles	12/83						Janaay		IVea
Training					-			Manager Company of the Company of th	
Hours	252			***************************************			<del> </del>		
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Interviews	36						<del>                                     </del>		
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Warrants Drawn	9					-	<del> </del>		
On View Arrest									
Criminal Citation	1						<b> </b>		
Involuntary				1	-		<u> </u>		
DWI						<del>                                     </del>	<del> </del>		
Traffic Citation	35								
Traffic Warning Citation	40	A THE RESIDENCE OF THE PARTY OF						-	
Traffic Assist	2								
Officer Assist	5			-	The state of the s	-			CONTRACTOR SALES CONTRACTOR CONTR
Traffic Accident						-			
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Fight				-					
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Citizen Assist	12						***************************************		
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