

**TOWN OF SEAGROVE  
MINUTES  
REGULAR MEETING      November 6<sup>th</sup>, 2018**

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

**A. Approval of Minutes**

Approval of the October 2<sup>nd</sup>, 2018 Meeting Minutes were approved.  
Commissioner Sandra Walker made the motion.  
Commissioner Ed Walker 2<sup>nd</sup> the motion.  
The motion passed.

**B. Approval of Treasurer's Report**

Approval of the October 2<sup>nd</sup>, 2018 Treasurer's Report were approved.  
Commissioner Sandra Walker made the motion.  
Commissioner Pam Allen 2<sup>nd</sup> the motion.  
The motion passed.

**C. Police Report**

Attached

**D. Committee Reports**

**Cindy Neef – Beautification and Event Coordinator Assistant**

Spring will bring mowing and expenses. Discussion of payment from General Funds will need to take place.

**Jason Auman – Park**

Nothing at this time.

**Ed Walker – Event Coordinator**

Requesting help with getting a stage placed. There were suggestions of Chief Express and Jason also said if he couldn't get one to call him. He might know of one.

**Sandra Walker – Zoning**

New business wanting to do a car lot at the building beside of the Post Office.

A new build of a stick built house on Hill St has been requested but there will be need to stay in a camper while building.

The Request for the temporary permit for the SAPA event has been approved. Commissioner Ed Walker motioned and Commissioner Pam Allen 2<sup>nd</sup> the motion. The motion passed. Mayor Pro Tem recused herself.

**Pam Allen – Street**

Nothing at this time.

**E. Old Business**

Discussion on paving Hoyt St and the Yow Dr instead of just fixing the potholes. Which means equipment to pave will need to be brought in and try to get all the major issues done.

Commissioner Sandra Walker motioned to spend the money to get it fixed and  
Commissioner Pam Allen 2<sup>nd</sup> the motion. The motion passed.

**Depot Update**

The Mayor will be meeting the Town's attorney tomorrow to finalize the Depot transfer.

**The Luck Comer Lail Center Update**

The LCLC Committee has requested to spend \$800 on the 501(c)3 applictaion.

Also, to have Beane Sign to redo the brick sign to say Luck's Comer Lail Center

Commissioner Ed Walker motioned and Mayor Pro Tem Cindy Neef 2<sup>nd</sup> the motion.

The motion passed.

## **Sister City Request Update**

There has been a request for a visit of Board Members to Icheon in April.

### **F. Public Discussion**

### **G. New Business**

- a. "Tobacco Free Policy" – Ashley Curtis, Region 6 Tobacco Control Manager and Laura Jordan, Randolph County Health was there to discuss the upcoming Randolph County wide Tobacco Free Policy. Commissioner Ed Walker made a motion to table this request for further discussion. Mayor Pro Tem Cindy Neef 2<sup>nd</sup> the motion. The motion passed.

Contracts ~ Audit Due Date Amended to January 31<sup>st</sup>, 2019

Commissioner Sandra Walker motioned and Commissioner Ed Walker 2<sup>nd</sup> the motion.  
The motion passed.

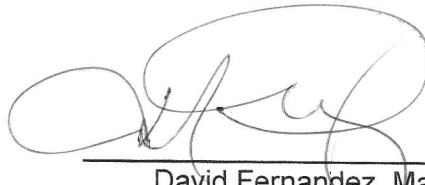
Carolina Bronze –

Universal Children's Day November 20th, 2018 ~ Proclamation

Commissioner Sandra Walker motioned and Commissioner Ed Walker 2<sup>nd</sup> the motion.  
The motion passed.

Commissioner Pam Allen made the motion to adjourn and Commissioner Sandra Walker 2<sup>nd</sup> the motion.  
The motion carried.

TOWN OF SEAGROVE

  
\_\_\_\_\_  
David Fernandez, Mayor

ATTEST: Eleanor Roberts  
Eleanor Roberts, Town Clerk

NOV. 2018

Seagrove Police Department: Officer \_\_\_\_\_ Unit Number # \_\_\_\_\_ Patrol Log

Week Date Start: \_\_\_\_/\_\_\_\_/\_\_\_\_ Week Date End: \_\_\_\_/\_\_\_\_/\_\_\_\_

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		Total
Miles	982								
Training									
Hours	243								
Court									
Interviews	19								
Warrants Served	9								
Warrants Drawn									
On View Arrest									
Criminal Citation									
Involuntary									
DWI									
Traffic Citation	8								
Traffic Warning Citation	25								
Traffic Assist	1								
Officer Assist	4								
Traffic Accident									
Domestic									
Fight									
Alarm	6								
Armed Person									
Suspicious Person	5								
Suspicious Vehicle	6								
Citizen Assist	6								
Larceny									
B & E									
Trespass	1								
Juvenile									
Business Check	130								
Seagrove School	11								
Code # 1									
Arrest Report	2								
Found Property									
Misc Report	28								
Misc Call	10								
Drugs Seized									

Additional Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Signed by: \_\_\_\_\_  
 Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## Town of Seagrove

12/4/2018 2:13 PM

Register: First Bank Gen Fund

From 11/01/2018 through 11/30/2018

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
11/05/2018	1152018	N.C. Dept. of Revenue	Payroll Liabilities	076004260	142.00	X		170,706.73
11/06/2018		Star Pet	Lease Income	Deposit		X	150.00	170,856.73
11/06/2018		NC Department of R...	Gas Tax Refund	Deposit		X	44.88	170,901.61
11/06/2018		NC Treasurer Retire...	Police Dept Expenses:...		378.00	X		170,523.61
11/09/2018		Randolph County Fi...	Property Tax	Deposit		X	606.29	171,129.90
11/14/2018	11152018	United States Treasury	-split-	56-6146371	647.18	X		170,482.72
11/15/2018		NCOSC	State Sales Tax	Deposit		X	41.38	170,524.10
11/15/2018		NCOSC	State Sales Tax	Deposit		X	4,420.84	174,944.94
11/15/2018	3186	Billy J Maness	-split-		441.34	X		174,503.60
11/15/2018	3187	Eleanor V Roberts	-split-		380.50	X		174,123.10
11/15/2018	3188	Jason R. Auman	-split-		925.81	X		173,197.29
11/15/2018	3189	Jeremy D Watson	-split-		134.52	X		173,062.77
11/15/2018	3190	Kevin A Glotzbach	-split-		134.52	X		172,928.25
11/16/2018		QuickBooks Payroll ...	Payroll Expenses		10.70	X		172,917.55
11/19/2018		Randolph County Fi...	DMV Vehicle Tax Coll...	Deposit		X	450.93	173,368.48
11/27/2018	3191	AAA Portable Toilets	Park Expenses	Invoice # 5882	139.10			173,229.38
11/27/2018	3192	CenturyLink	Administrative Expens...	Account # 307...	15.68			173,213.70
11/27/2018	3193	Seagrove Ulah Metro...	Park Expenses:Park Ut...	Account # 001...	199.91			173,013.79
11/27/2018	3194	United Fuels, LLC	Police Dept Expenses:...	Account # 661...	310.77			172,703.02
11/27/2018	3195	Garrett, Walker, Ayc...	Administrative Expens...		495.00			172,208.02
11/27/2018	3196	First Bank	Administrative Expens...	Account # endi...	9.01	X		172,199.01
11/27/2018	3197	Duke Energy Progress	-split-		531.15			171,667.86
11/27/2018	3198	Republic Services	-split-		2,278.41			169,389.45
11/27/2018	3199	Vines Architecture, Inc	Lucks Cannery Project	Final Invoice 2...	600.00			168,789.45
11/27/2018	3200	NC Association of M...	Administrative Expens...	Invoice #10000...	70.00			168,719.45
11/27/2018	3201	Axon Enterprise	Police Dept Expenses	Reference # SI-...	239.68			168,479.77
11/27/2018	3202	McNeill Garage	Police Dept Expenses:...	Estimate # 22846	13.60			168,466.17
11/27/2018	3203	Ilderton Dodge-Chry...	Police Dept Expenses:...	R/O # 1608726...	28.53			168,437.64
11/27/2018	3204	Municiple Ins Trust ...	Police Dept Expenses:J...	Final Invoice # ...	851.00			167,586.64
11/27/2018	3205	Seagrove Fire Depart...	-split-	October Taxes	283.50			167,303.14
11/27/2018	3206	Staples	-split-	Invoice # 2182...	272.46			167,030.68
11/27/2018	3207	REMC	Park Expenses:Park Ut...	Account # 678...	45.72			166,984.96
11/27/2018	3208	Duke Energy Progress	Administrative Expens...	Acct # 556.589...	508.79			166,476.17
11/27/2018	3209	Ilderton Dodge-Chry...	Police Dept Expenses:...	R/O Number 1...	946.88			165,529.29
11/27/2018	3210	Rex Auman	Park Expenses:Mainten...	December 2018	1,075.83			164,453.46
11/27/2018	3211	Verizon Wireless	Police Dept Expenses:...	Acct #8421765...	188.92			164,264.54
11/27/2018	3212	Billy J Maness	-split-		493.67			163,770.87
11/27/2018	3215	Jeremy D Watson	-split-		146.76			163,624.11
11/27/2018	3216	Kevin A Glotzbach	-split-		146.76			163,477.35
11/27/2018	3213	Eleanor V Roberts	-split-		398.75	X		163,078.60

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Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
11/27/2018	3214	Jason R. Auman	-split-		1,025.53 X		162,053.07

First Bank Powell Funds Balance \$26,898.52

a. Interest Earned \$3.32

Bank OZK Luck's Cannery \$78,375.43

~ no change