

**TOWN OF SEAGROVE
MINUTES
REGULAR MEETING June 25th, 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 Commissioner Pam Allen.
Absent was Commissioner Jason Auman.

A. Approval of Public Hearing Minutes

The approval of the Public Hearing Minutes was motioned by Commissioner Ed Walker
2nd by Mayor Pro Tem Cindy Neef
The motion passed.

B. Approval of Minutes

The approval of the minutes was motioned by Mayor Pro Tem Cindy Neef
2nd by Commissioner Ed Walker
The motion passed.

C. Approval of Financial Report

A motion was made by Commissioner Sandra Walker to table the finance report
2nd by Mayor Pro Tem Cindy Neef
The motion passed.

D. Police Report

June & July are attached.

E. Committee Reports

Cindy Neef – Beautification and Event Coordinator Assistant

The Beautification Committee will be moving the bench from the sitting area and is looking for somewhere that it will be the most used.

Jason Auman – Park

Absent

Ed Walker – Event Coordinator

The Town is proposing a concert on September 13th, 2019 at the park to help raise money for the Train Depot.

Sandra Walker – Zoning

One of the things that the Zoning Department is requesting is changing the square footage of property for Water and Sewer. There will be a Public Hearing on August 6th, 2019 at 6:00 pm.

Jason Auman/Pam Allen – Street

F. Old Business

~A motion was made to adopt the 2019-2020 FY Budget Ordinance with the changes as discussed by Commissioner Ed Walker
2nd by Mayor Pro Tem Cindy Neef
The motion passed.

Depot Update

The depot has had the roof put on and now to the next phase...

Luck Comer Lail Center Update/Purchase Order Requests

Sidewalk Updates

Ground Lion Update

Updates available upon request.

Carolina Bronze Update

Updates available upon request.

G. New Business

~A motion was made to re-encumber \$7500.00 for the Train Depot expenses from FY 2018-2019 by Commissioner Sandra Walker
2nd by Commissioner Ed Walker

The motion passed

~A motion was made after many public comments on the approval of raising the property taxes from .41 cents to .44 cents within the Town limits by Mayor Pro Tem Cindy Neef 2nd by Commissioner Ed Walker.

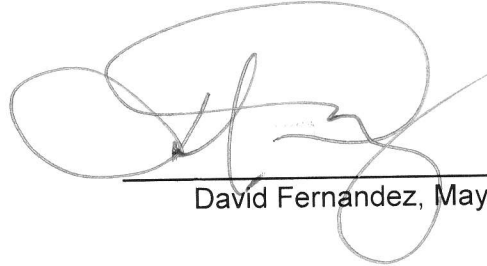
The motion passed.

~The Town of Seagrove has three seats up for election in November. GO VOTE


H. Public Discussion

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

TOWN OF SEAGROVE



David Fernandez, Mayor

ATTEST: 

Eleanor Roberts, Town Clerk

Town of Seagrove

8/27/2019 7:10 PM

Register: First Bank Gen Fund

From 07/01/2019 through 07/31/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/09/2019		NC Treasurer Retire...	Police Dept Expenses:...		378.00	X		136,181.20
07/13/2019	3416	CenturyLink	Administrative Expens...	Account # 307...	15.68	X		136,165.52
07/13/2019	3417	Seagrove Ulah Metro...	Park Expenses:Park Ut...	Account #0010...	112.98	X		136,052.54
07/13/2019	3418	Republic Services	Administrative Expens...	Invoice # 0778...	2,178.90	X		133,873.64
07/13/2019	3419	Randolph Communic...	Administrative Expens...	Account # 331...	192.18	X		133,681.46
07/13/2019	3420	Randolph Communic...	Police Dept Expenses:...	Account # 331...	61.19	X		133,620.27
07/13/2019	3421	AAA Portable Toilets	Administrative Expenses	Invoice # 6938	139.10	X		133,481.17
07/13/2019	3422	Republic Services	Administrative Expens...	Invoice # 0778...	129.59	X		133,351.58
07/13/2019	3423	Duke Energy Progress	-split-		409.34	X		132,942.24
07/13/2019	3424	Piedmont Triad Regi...	Administrative Expens...	FY 2019-2020 ...	550.00	X		132,392.24
07/13/2019	3425	Cindy Neef	-split-	Beautification ...	69.19	X		132,323.05
07/13/2019	3426	Jason R. Auman	Building/Grounds Mai...	Invoice # 07/19	125.00	X		132,198.05
07/13/2019	3427	Verizon Wireless	Police Dept Expenses:...	June 2019 and ...	328.80	X		131,869.25
07/13/2019	3428	Interlocal Risk Finan...	Administrative Expens...	Invoice # 1003...	9,765.01	X		122,104.24
07/13/2019	3429	Asheboro Randolph ...	Administrative Expens...	Invoice # 34535	385.00	X		121,719.24
07/13/2019	3430	CNA Surety	Administrative Expens...	FY 2019-2020	100.00	X		121,619.24
07/13/2019	3431	UNC School of Gove...	Administrative Expens...	FY 2019-2020	100.00	X		121,519.24
07/13/2019	3432	Randolph County Ec...	Administrative Expens...	FY 2019-2020	500.00	X		121,019.24
07/13/2019	3433	Randolph County He...	Administrative Expens...	FY 2019-2020	646.00	X		120,373.24
07/13/2019	3434	NC Leage of Munici...	Administrative Expens...	Invoice # 1000...	771.00	X		119,602.24
07/13/2019	3435	NC Interlocal Risk M...	Administrative Expens...	Invoice # 1003...	1,929.92	X		117,672.32
07/13/2019	3436	Billy J Maness	-split-		498.69	X		117,173.63
07/13/2019	3437	Eleanor V Roberts	-split-		403.75	X		116,769.88
07/13/2019	3438	Jason R. Auman	-split-		1,032.53	X		115,737.35
07/15/2019		Randolph County	Property Tax	Deposit		X	37.86	115,775.21
07/15/2019		NCOSC	State Sales Tax	Deposit		X	4,889.89	120,665.10
07/15/2019	7152019	N.C. Dept. of Revenue	Payroll Liabilities	076004260	274.00	X		120,391.10
07/15/2019	7152019	United States Treasury	-split-	56-6146371	1,301.46	X		119,089.64
07/16/2019		Intuit/QuickBooks	Administrative Expens...		6.42	X		119,083.22
07/22/2019		Randolph County	DMV Vehicle Tax Coll...	Deposit		X	922.51	120,005.73
07/27/2019	3439	Seagrove Fire Depart...	-split-		234.23			119,771.50
07/27/2019	3440	REMC	-split-		158.21			119,613.29
07/27/2019	3441	Duke Energy Progress	Utilities:Streetlights	Acct No. 556 5...	522.12			119,091.17
07/31/2019	3442	Billy J Maness	-split-		498.67			118,592.50
07/31/2019	3443	Eleanor V Roberts	-split-		403.75			118,188.75
07/31/2019	3444	Jason R. Auman	-split-		1,032.54			117,156.21

Town of Seagrove

8/27/2019 7:09 PM

Register: Bank of the Ozarks

From 07/01/2019 through 07/31/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/16/2019		Elizabeth Dozier	Donations-New Town ...	Deposit		X	6,542.45	276,692.44
07/31/2019			Interest Income	Interest		X	123.46	276,815.90
07/31/2019			Bank Service Charges	Service Charge	43.19	X		276,772.71

Town of Seagrove

8/27/2019 7:10 PM

Register: Powell Funds First Bank
 From 07/01/2019 through 07/31/2019
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/31/2019			Interest Income	Interest		X	0.85	10,010.42

July 2019

Seagrove Police Department: Officer _____ Unit Number # _____ Patrol Log
 Week Date Start: ____/____/____ Week Date End: ____/____/____

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Miles	1298							
Training								
Hours	235							
Court	4							
Interviews	40							
Warrants Served	8							
Warrants Drawn								
On View Arrest	2							
Criminal Citation								
Involuntary								
DWI								
Traffic Citation	9							
Traffic Warning Citation	38							
Traffic Assist								
Officer Assist	6							
Traffic Accident								
Domestic								
Fight	1							
Alarm	1							
Armed Person								
Suspicious Person	7							
Suspicious Vehicle	5							
Citizen Assist	5							
Larceny	1							
B & E								
Trespass								
Juvenile								
Business Check	128							
Seagrove School	19	(Times school is checked)						
Code # 1	3							
Arrest Report	4							
Found Property								
Misc Report	21							
Misc Call	9							
Drugs Seized	liquid meth seized (Traffic stop)							

Additional Notes: _____

Signed by: _____

Date: ____/____/____