TOWN OF SEAGROVE MINUTES June 25th, 2019 REGULAR MEETING

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

Town of Seagrove

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 # I003	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 # I003	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		Billy J Maness	-split-		498.67			118,592.50
07/31/2019		Eleanor V Roberts	-split-		403.75			118,188.75
07/31/2019		Jason R. Auman	-split-		1,032.54			117,156.21

Town of Seagrove

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

Register: Powell Funds First Bank From 07/01/2019 through 07/31/2019

Sorted by: Date, Type, Number/Ref

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07/31/2019)		Interest Income	Interest	X	0.85	10,010.42

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