

**TOWN OF SEAGROVE  
MINUTES  
REGULAR MEETING      June 4<sup>th</sup>, 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, and Commissioner Ed Walker.  
Absent was Commissioner Jason Auman and Commissioner Pam Allen.

**A. Approval of Minutes**

The approval of the minutes (with 2 corrections) was motioned by Mayor Pro Tem Cindy Neef  
2<sup>nd</sup> by Commissioner Ed Walker  
The motion passed.

**B. Approval of Financial Report**

The approval of the Financial Report was motioned by Commissioner Sandra Walker  
2<sup>nd</sup> by Commissioner Ed Walker  
The motion passed.

**C. Police Report**

Attached

**D. Committee Reports**

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

Cindy is wanting to work on the sitting area and is hoping that Beautification will be receiving a donation to help with placing Pottery Trees around town.

**Jason Auman – Park**

Absent

**Ed Walker – Event Coordinator**

Nothing at this time.

**Sandra Walker – Zoning**

There are a few things the Zoning Committee will be bringing before the board, hopefully soon.

**Jason Auman/Pam Allen – Street**

Absent

**E. Old Business**

**Depot Update**

The Depot was moved today, June 4<sup>th</sup>, 2019 to its permanent and final location on Main Street.

**Luck Comer Lail Center Update/Purchase Order Requests**

We are diligently looking for donations to continue this great project.

**Sidewalk Updates**

**Ground Lion Update**

Updates available upon request.

**Carolina Bronze Update**

Updates available upon request.

**F. Public Discussion**

A comment was made by a citizen about the condition of some of the roads in the Town. He also wanted to know when there would be repairs made.

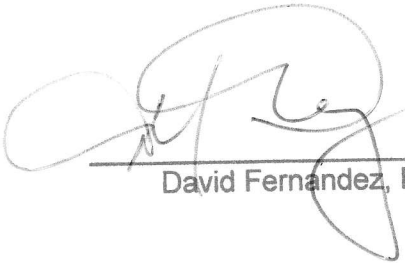
**G. New Business**

- a. Steve Hackett, the Town's Auditor, gave his findings for the 2017-2018 Fiscal Year. A copy is available to view at Town Hall.
- b. The proposed 2019-2020 Budget that was presented has some adjustments that are needed. Commissioner Ed Walker made the motion to accept the proposed budget with those adjustments and Mayor Pro Tem Cindy Neef 2<sup>nd</sup> the motion. The motion passed.

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

TOWN OF SEAGROVE

ATTEST: Eleanor Roberts  
Eleanor Roberts, Town Clerk

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

June 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	622							
Training								
Hours	147							
Court								
Interviews	22							
Warrants Served	3							
Warrants Drawn								
On View Arrest	1							
Criminal Citation	1							
Involuntary								
DWI								
Traffic Citation	5							
Traffic Warning Citation	15							
Traffic Assist	2							
Officer Assist	3							
Traffic Accident								
Domestic	5							
Fight								
Alarm								
Armed Person								
Suspicious Person	2							
Suspicious Vehicle	3							
Citizen Assist	2							
Larceny								
B & E								
Trespass	3							
Juvenile								
Business Check	91							
Seagrove School	9							
Code # 1	2							
Arrest Report	2							
Found Property								
Misc Report	14							
Misc Call	3							
Drugs Seized								

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

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

# Town of Seagrove

8/27/2019 7:11 PM

Register: Powell Funds First Bank

From 06/01/2019 through 06/30/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/24/2019	1119	Rex Auman	Park Expenses:Mainten...	Inv 06/19	382.50	X		10,008.72
06/30/2019			Interest Income	Interest		X	0.85	10,009.57

Town of Seagrove

8/27/2019 7:10 PM

Register: First Bank Gen Fund

From 06/01/2019 through 06/30/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/04/2019		NC Treasurer Retire...	Police Dept Expenses:...		378.00	X		163,175.14
06/06/2019	3387	Oldham House Movi...	Train Depot Expense	Final Payment	10,000.00	X		153,175.14
06/10/2019	3388	Milestone Computer ...	Administrative Expens...	Invoice 6207	101.65	X		153,073.49
06/10/2019	3389	Randolph County Pu...	Administrative Expens...	2018-2019 Con...	15,000.00	X		138,073.49
06/10/2019	3390	Duke Energy Progress	-split-		166.17	X		137,907.32
06/10/2019	3391	Garrett, Walker, Ayc...	Administrative Expens...		843.00	X		137,064.32
06/10/2019	3392	Republic Services	Administrative Expens...	Invoice # 0778...	2,178.90	X		134,885.42
06/10/2019	3393	Republic Services	Administrative Expens...	Invoice # 0778...	129.59	X		134,755.83
06/10/2019	3394	Randolph Communic...	Administrative Expens...	Account No. 3...	192.53	X		134,563.30
06/10/2019	3395	Randolph Communic...	Police Dept Expenses:...	Account No. 3...	61.19	X		134,502.11
06/10/2019	3396	AAA Portable Toilets	Administrative Expenses	April - May 2019	278.20	X		134,223.91
06/10/2019	3397	Duke Energy Progress	Administrative Expens...	Account No. 6...	380.31	X		133,843.60
06/10/2019	3398	Seagrove Ulah Metro...	Park Expenses:Park Ut...	Account No. 0...	115.98	X		133,727.62
06/10/2019	3399	Seagrove Fire Depart...	Administrative Expens...	Property Tax	35.82	X		133,691.80
06/10/2019	6152019	N.C. Dept. of Revenue	Payroll Liabilities	076004260	274.00	X		133,417.80
06/10/2019	6152019	United States Treasury	-split-	56-6146371	1,301.42	X		132,116.38
06/11/2019		Tim Flinchum	Permit Fee Income	Deposit		X	35.00	132,151.38
06/11/2019		NC Dept of Revenue	Refund Payroll Tax Lia...	Deposit		X	62.42	132,213.80
06/11/2019		NC Dept of Revenue	Refund Payroll Tax Lia...	Deposit		X	89.25	132,303.05
06/11/2019		NC Dept of Revenue	Refund Payroll Tax Lia...	Deposit		X	106.75	132,409.80
06/11/2019		NC Dept of Revenue	Refund Payroll Tax Lia...	Deposit		X	129.65	132,539.45
06/11/2019		Star Pet	Lease Income	Deposit		X	150.00	132,689.45
06/11/2019		Randolph County Fi...	Property Tax	Deposit		X	146.86	132,836.31
06/11/2019		Randolph County Fi...	DMV Vehicle Tax Coll...	Deposit		X	694.47	133,530.78
06/11/2019	3403	Jason R. Auman	Building/Grounds Mai...	Invoice # 06/19	125.00	X		133,405.78
06/14/2019	3400	Billy J Maness	-split-		498.67	X		132,907.11
06/14/2019	3401	Eleanor V Roberts	-split-		403.75	X		132,503.36
06/14/2019	3402	Jason R. Auman	-split-		1,032.53	X		131,470.83
06/17/2019		NCOSC	State Sales Tax	Deposit		X	5,050.75	136,521.58
06/17/2019		NCOSC	State Sales Tax	Deposit		X	6,994.39	143,515.97
06/17/2019		QuickBooks Payroll ...	Payroll Expenses		6.42	X		143,509.55
06/21/2019	3404	Jason R. Auman	-split-		1,032.52	X		142,477.03
06/24/2019	3405	Seagrove Fire Depart...	Administrative Expens...	DMV Tax Coll...	169.38			142,307.65
06/24/2019	3406	United Fuels, LLC	Police Dept Expenses:...	Account # 661...	336.21	X		141,971.44
06/24/2019	3407	REMC	-split-		131.30	X		141,840.14
06/24/2019	3408	Duke Energy Progress	Utilities:Streetlights	Account # 556....	522.12	X		141,318.02
06/24/2019	3409	CenturyLink	Administrative Expens...	Account # 307...	15.68	X		141,302.34
06/24/2019	3410	Rex Auman	Park Expenses:Mainten...	Inv 06/19	1,492.50	X		139,809.84
06/24/2019	3411	Eleanor V Roberts	-split-		403.75	X		139,406.09
06/24/2019	3412	Jason R. Auman	-split-	VOID:				139,406.09

## Town of Seagrove

8/27/2019 7:10 PM

Register: First Bank Gen Fund

From 06/01/2019 through 06/30/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/24/2019	3413	Billy J Maness	-split-		498.67	X		138,907.42
06/25/2019		Carolina Bronze	Surplus Property Sales	Deposit		X	1,000.00	139,907.42
06/25/2019		Randolph County - C...	Officer Fees	Deposit		X	9.00	139,916.42
06/25/2019		NC Dept of Revenue	Gas Tax Refund	Deposit		X	60.09	139,976.51
06/25/2019		NC Dept of Revenue	Gas Tax Refund	Deposit		X	47.42	140,023.93
06/25/2019		NC Dept of Revenue	Gas Tax Refund	Deposit		X	53.94	140,077.87
06/25/2019		NC Dept of Revenue	Gas Tax Refund	Deposit		X	46.33	140,124.20
06/25/2019		Walker, Mike & Sandy	Permit Fee Income	Deposit		X	35.00	140,159.20
06/25/2019	3414	Darrell Carmac	Train Depot Expense	Deposit	1,000.00	X		139,159.20
06/25/2019	3415	Darrell Carmac	Train Depot Expense	Payment in Full	2,600.00	X		136,559.20

# Town of Seagrove

8/27/2019 7:09 PM

Register: Bank of the Ozarks

From 06/01/2019 through 06/30/2019

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/10/2019		S A P A	Donations-New Town ...	Deposit		X	7,500.00	335,157.89
06/10/2019	2030	Terry's Plumbing & ...	Lucks Cannery Project	Invoice #1	40,000.00	X		295,157.89
06/10/2019	2031	BODHI Land & Desi...	Lucks Cannery Project	Invoice #1057	28,536.24	X		266,621.65
06/10/2019	2032	First Bank	Lucks Cannery Project	Thank You Car...	59.79	X		266,561.86
06/25/2019		Network for Good	Donations-New Town ...	Deposit		X	3,510.00	270,071.86
06/30/2019			Interest Income	Interest		X	125.46	270,197.32
06/30/2019			Bank Service Charges	Service Charge	47.33	X		270,149.99