

**TOWN OF SEAGROVE
MINUTES
REGULAR MEETING SEPTEMBER 5TH, 2017**

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

A. Approval of Minutes

August 1st Public Hearing Minutes – Mayor Pro Tem Luther made a motion to accept the minutes and Commissioner Auman 2nd the motion. The motion passed unanimously.

August 1st Closed Session - Commissioner Walker made a motion to accept the Closed Session Minutes and Commissioner Auman 2nd the motion. The motion passed unanimously.

B. Approval of Treasurer's Report

Mayor Pro Tem Luther made a motion to accept the Treasurer's Report and Commissioner Auman 2nd the motion. The motion passed unanimously.

The Town Clerk stated that Steve with Maxton McDowell's office would be here for the October Town Meeting to go over the 2015-2016 Audit.

C. Police Report

The Police Report for September 2017 are attached.

D. Committee Reports

Cindy Neef – Beautification

Nothing at this time

Jason Auman – Streets

SKC will be getting bids on Yow and Garner Streets, not for the whole street but for certain sections.

Barbara Luther – Town History

Nothing at this time

Sandra Walker – Zoning

Nothing at this time

Pam Allen – Park

Nothing at this time

E. Old Business

Depot Update

The Mayor had called and talked to Mr. Morgan to get the status of the Depot. A motion was made by Mayor Pro Tem Luther to allow the Town's Attorney to write a letter on behalf of the Town stating the Town would forgive the signage violation fine to the NC Pottery Museum and add it into the current contract that has been written. Commissioner Auman 2nd the motion and the motion passed unanimously.

Park Renovation Update

Disc Golf Course is in. Commissioner Walker made a motion requesting to help the guys that is putting in the baskets is to sell sponsorships for the baskets. Commissioner Auman 2nd the motion and the motion carried unanimously.

The picnic tables are being placed at the children's area until the campsites at the park are cleaned and ready for the tables to be placed down there.

Riley Paving is stating that they are hoping to get started within the next couple of weeks.

Commissioner Walker made a motion for the Mayor to write a grant requesting funds to build an Amp-i-theater at the park so that the Town will incur no expense. Commissioner Auman 2nd the motion. The motion carried unanimously as long as it is a 100% grant.

Sidewalk Grant Update

Nothing at this time.

Sapona- Luck Building Update

Mayor Fernandez and Jack Lail have been trying to get funding to speed up the move into the donated facility to get the building up to code faster.

Mayor Pro Tem Luther made a motion requesting a light pole to have electrical access for the donated Sapona-Luck Building and Commissioner Auman 2nd the motion. The motion passed unanimously.

F. Public Discussion

G. New Business

Park Maintenance Contract has been awarded at this time. The Town Clerk read the notice that was placed in the Courier Tribune and that it ran for three days and also read the contract aloud for those attending and the Commissioners. A motion was made by Mayor Pro Tem Luther that if there is a change in the contracts with Ed Blake that Rex Auman would reduce the price that was quoted for Park Maintenance. Commissioner Walker 2nd the motion and the motion passed with the exception of Commissioner Jason Auman, he recused his self from the vote.

Commissioner Auman made a motion to have flyers printed and mailed to let the public (Seagrove Residents) know a little bit more about themselves. Also, to notify the public of the change in terms for this election. Mayor Pro Tem Luther 2nd the motion and the motion passed unanimously.

The Board has asked the Zoning Committee to revisit the Sign Ordinances concerning political signs and has requested the Town Clerk to write a letter to each candidate running for Sherriff and to include the Town of Seagrove's laws concerning political signs.

Commissioner Allen made a motion to adjourn and Mayor Pro Tem Luther 2nd the motion. The motion carried unanimously.

TOWN OF SEAGROVE

ATTEST: Eleanor Roberts
Eleanor Roberts, Town Clerk



David Fernandez, Mayor

Sept. 2017

Seagrove Police Department: Officer _____

Unit Number # _____

Patrol Log

Week Date Start: ____/____/____

Week Date End: ____/____/____

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Miles	145.2							
Training	17							
Hours	262.5							
Court	4							
Interviews	31							
Warrants Served	3							
Warrants Drawn	1							
On View Arrest	1							
Criminal Citation								
Involuntary								
DWI	1							
Traffic Citation	15							
Traffic Warning Citation	38							
Traffic Assist								
Officer Assist	7							
Traffic Accident	1							
Domestic	2							
Fight								
Alarm	1							
Armed Person								
Suspicious Person	8							
Suspicious Vehicle	10							
Citizen Assist	13							
Larceny	1							
B & E								
Trespass	1							
Juvenile								
Business Check	137							
Seagrove School	20							
Code # 1	1							
Arrest Report	1							
Found Property	2							
Misc Report	25							
Misc Call	5							
Drugs Seized								

Additional Notes: (17 Assist RCLSD Bobby Shepherd residence.
 2) License check with RCLSD on S. Broad 7.3 grams CRACK COCAINE, 38.5 grams MARIJUANA
 Drug PARA. + \$501.00 in CASH.

Signed by: _____

Date: ____/____/____

Town of Seagrove

10/3/2017 4:03 PM

Register: First Bank Gen Fund

From 09/01/2017 through 09/30/2017

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/06/2017	2757	Sandra Curtis & Sara...	Administrative Expens...	September	250.00	X		124,575.70
09/11/2017		Clerk of Court	Officer Fees	Deposit		X	13.50	124,589.20
09/11/2017		NCOSC	Gas Tax Refund	Deposit		X	146.46	124,735.66
09/11/2017		NCOSC	State Sales Tax	Deposit		X	2,884.29	127,619.95
09/11/2017		NC Treasurer Retire...	Administrative Expens...		308.74	X		127,311.21
09/11/2017	2748	Modern Marketing	Police Dept Expenses:...		310.06	X		127,001.15
09/11/2017	2749	The Courier Tribune	Administrative Expens...	Park Maintena...	245.82	X		126,755.33
09/11/2017	2750	Seagrove Ulah Metro...	Park Expenses:Park Ut...		375.05	X		126,380.28
09/11/2017	2751	Republic Services	-split-		2,189.94	X		124,190.34
09/11/2017	2752	First Bank	Administrative Expens...	Surge Protectors	24.08	X		124,166.26
09/11/2017	2753	KC Enterprises	Park Expenses:Park M...	August and Fin...	367.50	X		123,798.76
09/11/2017	2754	American Uniform S...	Police Dept Expenses:...	Invoice Numbe...	227.38	X		123,571.38
09/11/2017	2755	Maness Tire	Police Dept Expenses:...	Invoice 000633...	121.29			123,450.09
09/11/2017	2756	American Uniform S...	Police Dept Expenses:...	Invoice # 0021...	199.68	X		123,250.41
09/11/2017	2761	Duke Energy Progress	-split-		201.58	X		123,048.83
09/11/2017	9152017	United States Treasury	-split-	56-6146371	1,093.78	X		121,955.05
09/13/2017	2762	JBDJ, LLC	Sapona Plastics Grant	Pass Through f...	6,250.00	X		115,705.05
09/13/2017	2763	McNeill Garage	-split-	Invoices 20833...	391.60	X		115,313.45
09/13/2017	2764	Seagrove Fire Depart...	Administrative Expens...	August for July	1,963.49	X		113,349.96
09/13/2017	2765	Seagrove Fire Depart...	Administrative Expens...		16,521.58	X		96,828.38
09/13/2017	2766	Verizon Wireless	Police Dept Expenses:...		186.08	X		96,642.30
09/13/2017	2767	United Fuels, LLC	Police Dept Expenses:...		416.04	X		96,226.26
09/13/2017	2768	Susan McGehee	Town Beautification E...		77.00	X		96,149.26
09/13/2017	2769	Cindy Neef	Town Beautification E...		43.39			96,105.87
09/13/2017	2770	CenturyLink	-split-		232.32	X		95,873.55
09/14/2017	2758	Billy J Maness	-split-		531.67	X		95,341.88
09/14/2017	2759	Eleanor V Roberts	-split-		826.50	X		94,515.38
09/14/2017	2760	Jason R. Auman	-split-		782.45	X		93,732.93
09/15/2017		NCOSC	State Sales Tax	Deposit		X	4,621.08	98,354.01
09/15/2017		NCOSC	State Sales Tax	Deposit		X	6,419.91	104,773.92
09/15/2017		Randolph County	Property Tax	Deposit		X	64,482.89	169,256.81
09/15/2017		Randolph County	DMV Vehicle Tax Coll...	Deposit		X	731.55	169,988.36
09/22/2017		Randolph County	Park Renovation Grant	Deposit		X	71,182.54	241,170.90
09/27/2017	2771	Duke Energy Progress	Administrative Expens...		500.36			240,670.54
09/27/2017	2772	REMC	Park Expenses:Park Ut...		48.59			240,621.95
09/29/2017	2773	Billy J Maness	-split-		531.69			240,090.26
09/29/2017	2774	Jason R. Auman	-split-		782.46			239,307.80
09/29/2017	2775	Jeremy D Watson	-split-		282.52			239,025.28

Town of Seagrove

10/3/2017 3:43 PM

Register: Powell Funds First Bank

From 09/01/2017 through 09/30/2017

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/18/2017		KC Enterprises	Powell Bill Expenses:P...		447.50	X		53,742.82
09/28/2017		NC DOT	Powell Bill Income	Deposit		X	5,438.84	59,181.66
09/30/2017			Interest Income	Interest		X	8.97	59,190.63

*adjust back
to Gen funds*