

TOWN OF SEAGROVE

MINUTES

REGULAR MEETING August 8th, 2023

The meeting was called to order at 6:03 p.m. by Mayor Fernandez. Those in attendance were Mayor Pro Tem Ed Walker, Commissioner Kathy Fernandez, Commissioner Carol Kim, Commissioner Sandra Walker and Commissioner Homer Beheler.

A. Approval of Minutes

The approval of the regular meeting minutes for June 27, 2023 was motioned by Commissioner Sandra Walker.

2nd by Commissioner Kathy Fernandez

The motion passed.

B. Approval of the Financial Report

The approval of the financial report for June 2023 was motioned by Commissioner Carol Kim.

2nd by Commissioner Sandra Walker

The motion passed.

The approval of the financial report for July 2023 was motioned by Commissioner Sandra Walker.

2nd by Commissioner Homer Beheler

The motion passed.

C. Police Report

D. Luck's Advisory Update

Purchase Authorization – Commissioner Homer Beheler motioned to approve the expense to Wake to update electrical plans and the expense of \$4,400 for gutter installations.

2nd by Mayor Pro Tem Ed Walker

The motion passed.

E. NetCloud Renewal

Commissioner Carol Kim motioned to authorize 3-yr license renewal of NetCloud service for \$639.00.

2nd by Commissioner Kathy Fernandez

The motion passed.

F. Partner's Consulting contract

Commissioner Kathy Fernandez motioned to approve monthly maintenance expense for IT services from Partner's consulting.

2nd by Commissioner Homer Beheler

The motion passed.

G. Trash Pickup service

Mayor Pro Tem Ed Walker motioned to switch trash pick up providers from Republic Services to AJ's Disposal.

2nd by Commissioner Homer Beheler

The motion passed.

H. Closed session

Commissioner Homer Beheler motioned to enter closed session.

2nd by Mayor Pro Tem Ed Walker

The motion passed.

<<<< Closed session >>>>

Commissioner Carol Kim motioned to open regular session.

2nd by Mayor Pro Tem Ed Walker

The motion passed.

I. Committee Report

Commissioner Homer Beheler – Zoning

Commissioner Homer Beheler motioned to approve the special event for General Wine & Brew September 16, 2023.

2nd by Commissioner Carol Kim

The motion passed.

Commissioner Sandra Walker – Special Projects

Sidewalk plans still in progress.

Commissioner Kathy Fernandez – Events

Christmas event – brainstorming alternatives for 2023

Commissioner Ed Walker – Streets

Side roads have been trimmed and some roads need to have round up sprayed to keep at bay.

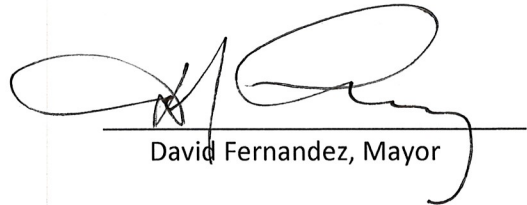
Commissioner Carol Kim – Finance

Nothing at this time

Public Discussion

Commissioner Carol Kim made the motion to adjourn the meeting and Commissioner Homer Beheler 2nd the motion. The motion carried.

TOWN OF SEAGROVE



David Fernandez, Mayor

ATTEST:



Kathryn Baker, Town Clerk

Town of Seagrove

8/8/2023 4:02 PM

Register: First Bank Gen Fund

From 07/01/2023 through 07/31/2023

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|---------|--------------------------|----------------------------|-------------------|-----------|---|---------|------------|
| 07/05/2023 | | NC Treasurer Retire... | Folice Dept Expenses:... | | 1,170.78 | X | | 245,913.12 |
| 07/06/2023 | | Prudential Financial | Administrative Expens... | | 55.69 | X | | 245,857.43 |
| 07/06/2023 | | Prudential Financial | Folice Dept Expenses:... | | 673.10 | X | | 245,184.33 |
| 07/12/2023 | 4940 | Melissa Walker | Administrative Expens... | | 100.00 | | | 245,084.33 |
| 07/12/2023 | 4941 | NC Department of R... | Administrative Expens... | | 657.00 | X | | 244,427.33 |
| 07/12/2023 | 4942 | Lisa Phillips | Park Expenses:Park Co... | | 101.25 | X | | 244,326.08 |
| 07/12/2023 | 4943 | Charlise Phillips | Park Expenses:Park Co... | | 42.50 | | | 244,283.58 |
| 07/12/2023 | 4944 | Whynot BP | Police Dept Expenses:... | | 356.47 | X | | 243,927.11 |
| 07/12/2023 | 4945 | Randolph Communic... | Administrative Expens... | | 105.38 | X | | 243,821.73 |
| 07/12/2023 | 4946 | Randolph County Ec... | Administrative Expens... | | 550.00 | X | | 243,271.73 |
| 07/12/2023 | 4947 | NC Interlocal Risk M... | Administrative Expens... | | 1,749.66 | X | | 241,522.07 |
| 07/12/2023 | 4948 | NC Leage of Munici... | Administrative Expens... | | 823.00 | X | | 240,699.07 |
| 07/12/2023 | 4949 | Interlocal Risk Finan... | Administrative Expens... | | 14,456.05 | X | | 226,243.02 |
| 07/12/2023 | 4950 | First Bank | -split- | | 717.92 | X | | 225,525.10 |
| 07/12/2023 | 4951 | AAA Portable Toilets | Park Expenses:Park Ut... | | 160.50 | X | | 225,364.60 |
| 07/12/2023 | 4952 | Republic Services | Administrative Expens... | | 2,585.16 | X | | 222,779.44 |
| 07/12/2023 | 4953 | Seagrove Ulah Metro... | Park Expenses:Park Ut... | | 180.28 | X | | 222,599.16 |
| 07/12/2023 | 4954 | Otho's Pest Manage... | -split- | Inv # 1242316 | 140.00 | X | | 222,459.16 |
| 07/12/2023 | 4955 | Asheboro Randolph ... | Administrative Expens... | | 400.00 | X | | 222,059.16 |
| 07/12/2023 | 4956 | Piedmont Triad Regi... | Administrative Expens... | | 550.00 | X | | 221,509.16 |
| 07/12/2023 | 4957 | Duke Energy Progress | Administrative Expens... | | 31.48 | X | | 221,477.68 |
| 07/12/2023 | 4958 | Duke Energy Progress | Administrative Expens... | | 40.16 | X | | 221,437.52 |
| 07/12/2023 | 4959 | Duke Energy Progress | Administrative Expens... | | 157.04 | X | | 221,280.48 |
| 07/12/2023 | 4960 | Simple Com | Administrative Expens... | | 10.43 | X | | 221,270.05 |
| 07/12/2023 | 4961 | Jason Auman | Building/Grounds Mai... | | 200.00 | X | | 221,070.05 |
| 07/12/2023 | 4962 | Verizon Wireless | Administrative Expens... | | 220.85 | X | | 220,849.20 |
| 07/12/2023 | 4963 | Verizon Wireless | Police Dept Expenses:... | | 76.04 | X | | 220,773.16 |
| 07/12/2023 | 7122025 | N.C. Dept. of Revenue | Payroll Liabilities | 076004260 | 333.00 | | | 220,440.16 |
| 07/12/2023 | 7122026 | United States Treasury | -split- | 56-6146371 | 1,824.60 | X | | 218,615.56 |
| 07/13/2023 | | | Ballfield Rental | Concession cash | | X | 453.00 | 219,068.56 |
| 07/13/2023 | | Central Carolina Top... | Ballfield Rental | Deposit | | X | 332.00 | 219,400.56 |
| 07/13/2023 | | Randolph County - C... | Officer Fees | Deposit | | X | 18.00 | 219,418.56 |
| 07/13/2023 | | QuickBooks Payroll ... | Direct Deposit Liabilities | Created by Pay... | 3,023.56 | X | | 216,395.00 |
| 07/13/2023 | | QuickBooks Payroll ... | Direct Deposit Liabilities | Created by Pay... | 110.82 | X | | 216,284.18 |
| 07/14/2023 | | | Rental Space Income | S. Man | | X | 883.36 | 217,167.54 |
| 07/14/2023 | 7122023 | N.C. Dept. of Revenue | Payroll Liabilities | 076004260 | 308.00 | X | | 216,859.54 |
| 07/14/2023 | 7122024 | United States Treasury | -split- | 56-6146371 | 1,704.84 | X | | 215,154.70 |
| 07/14/2023 | DD1103 | Dawson C Cagle | -split- | Direct Deposit | | X | | 215,154.70 |
| 07/14/2023 | DD1104 | Jason R. Auman | -split- | Direct Deposit | | X | | 215,154.70 |
| 07/14/2023 | DD1105 | Kathryn S Baker | -split- | Direct Deposit | | X | | 215,154.70 |

Town of Seagrove

8/8/2023 4:02 PM

Register: First Bank Gen Fund

From 07/01/2023 through 07/31/2023

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|--------------------------|----------------------------|-------------------|----------|---|----------|------------|
| 07/14/2023 | DD1106 | Michael C Latham | -split- | Direct Deposit | | X | | 215,154.70 |
| 07/14/2023 | DD1107 | Tiffany O Lackey | -split- | Direct Deposit | | X | | 215,154.70 |
| 07/14/2023 | DD1108 | Dawson C Cagle | -split- | Direct Deposit | | X | | 215,154.70 |
| 07/17/2023 | | Randolph County Fi... | Property Tax | Deposit | | X | 132.52 | 215,287.22 |
| 07/17/2023 | | NCOSC | State Sales Tax | Deposit | | X | 7,251.20 | 222,538.42 |
| 07/17/2023 | | Intuit/QuickBooks | Administrative Expens... | | 26.75 | X | | 222,511.67 |
| 07/19/2023 | 4964 | Thompson Roofing S... | Building/Grounds Mai... | | 603.40 | | | 221,908.27 |
| 07/19/2023 | 4965 | Duke Energy Progress | Administrative Expens... | | 1,131.76 | | | 220,776.51 |
| 07/19/2023 | 4966 | Seagrove Automotive | Police Dept Expenses:... | | 217.40 | | | 220,559.11 |
| 07/19/2023 | 4967 | Jason Auman | Building/Grounds Mai... | | 200.00 | X | | 220,359.11 |
| 07/19/2023 | 4968 | AT&T MOBILITY | Police Dept Expenses:... | | 156.79 | | | 220,202.32 |
| 07/19/2023 | 4969 | WSH Enterprises | Police Dept Expenses:... | | 545.00 | | | 219,657.32 |
| 07/20/2023 | | Intuit/QuickBooks | Bank Service Charges | | 3.98 | X | | 219,653.34 |
| 07/20/2023 | | Intuit/QuickBooks | Administrative Expens... | Refund event r... | 105.00 | X | | 219,548.34 |
| 07/21/2023 | | Randolph County Fi... | DMV Vehicle Tax Coll... | Deposit | | X | 1,312.81 | 220,861.15 |
| 07/21/2023 | | Ed Walker | Lease Income | Jul-Dec Rent | | X | 540.00 | 221,401.15 |
| 07/21/2023 | | Melissa Walker | Lease Income | Deposit | | X | 554.52 | 221,955.67 |
| 07/26/2023 | 4970 | UNC School of Gove... | Administrative Expens... | | 100.00 | | | 221,855.67 |
| 07/26/2023 | 4971 | Rex Auman | Park Expenses:Mainten... | | 640.49 | X | | 221,215.18 |
| 07/26/2023 | 4972 | REMC | -split- | | 318.47 | | | 220,896.71 |
| 07/26/2023 | 4973 | Jason Auman | Park Expenses:Mainten... | | 1,125.00 | X | | 219,771.71 |
| 07/26/2023 | 4974 | Brightspeed | Administrative Expens... | | 96.98 | | | 219,674.73 |
| 07/26/2023 | 4975 | Mike's Janitorial Ser... | Building/Grounds Mai... | | 225.00 | | | 219,449.73 |
| 07/26/2023 | 4976 | Seagrove Fire Depart... | -split- | | 394.14 | | | 219,055.59 |
| 07/26/2023 | 4977 | Randolph County Fi... | Administrative Expens... | | 4,900.00 | | | 214,155.59 |
| 07/26/2023 | 4978 | NC Dept of Comm D... | Administrative Expens... | | 262.39 | | | 213,893.20 |
| 07/26/2023 | 4979 | Upton Accounting, I... | Administrative Expens... | | 75.00 | X | | 213,818.20 |
| 07/27/2023 | | QuickBooks Payroll ... | Direct Deposit Liabilities | Created by Pay... | 2,945.97 | X | | 210,872.23 |
| 07/28/2023 | DD1109 | Jason R. Auman | -split- | Direct Deposit | | X | | 210,872.23 |
| 07/28/2023 | DD1110 | Kathryn S Baker | -split- | Direct Deposit | | X | | 210,872.23 |
| 07/28/2023 | DD1111 | Michael C Latham | -split- | Direct Deposit | | X | | 210,872.23 |
| 07/28/2023 | DD1112 | Tiffany O Lackey | -split- | Direct Deposit | | X | | 210,872.23 |

Town of Seagrove

8/8/2023 4:02 PM

Register: Powell Funds First Bank

From 07/01/2023 through 07/31/2023

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|-----------|--------------------------|---------|---------|---|---------|-----------|
| 07/26/2023 | | Rex Auman | Fark Expenses:Mainten... | | 382.50 | X | | 21,239.45 |
| 07/31/2023 | | | Interest Income | Deposit | | X | 0.92 | 21,240.37 |

Town of Seagrove

8/8/2023 4:03 PM

Register: First Bank Lucks Ckg

From 07/01/2023 through 07/31/2023

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|------------------------|-----------------------|--------------------|------------|---|------------|------------|
| 07/12/2023 | 1504 | Uwharrie Builders L... | Lucks Cannery Project | Proj 2023-035 ... | 318,009.60 | X | | -70,057.05 |
| 07/12/2023 | | | First Bank Lucks Svg | Transfer from s... | | X | 100,000.00 | 29,942.95 |
| 07/31/2023 | | | Interest Income | Deposit | | X | 614.56 | 30,557.51 |

Town of Seagrove

8/8/2023 4:03 PM

Register: First Bank Lucks Svg
From 07/01/2023 through 07/31/2023
Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|-------|----------------------|--------------------|------------|---|---------|--------------|
| 07/12/2023 | | | First Bank Lucks Ckg | Transfer from s... | 100,000.00 | X | | 1,200,577.13 |
| 07/31/2023 | | | Interest Income | Deposit | | X | 52.49 | 1,200,629.62 |

Town of Seagrove

7/12/2023 12:15 PM

Register: First Bank Gen Fund

From 06/01/2023 through 06/30/2023

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|---------|--------------------------|----------------------------|---------------------|----------|---|-----------|------------|
| 06/01/2023 | | Intuit/QuickBooks | Administrative Expens... | | 177.32 | X | | 184,537.35 |
| 06/01/2023 | | QuickBooks Payroll ... | Direct Deposit Liabilities | Created by Pay... | 177.32 | | | 184,360.03 |
| 06/02/2023 | | | Rental Space Income | Grove | | X | 310.96 | 184,670.99 |
| 06/02/2023 | DD1094 | Kevin A Glotzbach | -split- | Direct Deposit | | X | | 184,670.99 |
| 06/06/2023 | | NC Treasurer Retire... | Folice Dept Expenses:... | | 1,170.78 | X | | 183,500.21 |
| 06/08/2023 | 4920 | Whynot BP | Folice Dept Expenses:... | | 656.20 | X | | 182,844.01 |
| 06/08/2023 | 4921 | First Bank | -split- | | 1,472.24 | X | | 181,371.77 |
| 06/08/2023 | 4922 | AAA Portable Toilets | Fark Expenses:Park Ut... | | 160.50 | X | | 181,211.27 |
| 06/08/2023 | 4923 | USPS | Administrative Expens... | | 47.00 | X | | 181,164.27 |
| 06/08/2023 | 4924 | Republic Services | Administrative Expens... | | 2,625.45 | X | | 178,538.82 |
| 06/08/2023 | 4925 | Simple Com | Administrative Expens... | | 10.43 | X | | 178,528.39 |
| 06/08/2023 | 4926 | Duke Energy Progress | Administrative Expens... | | 31.48 | X | | 178,496.91 |
| 06/08/2023 | 4927 | Charlise Phillips | Park Expenses:Park Co... | | 90.00 | X | | 178,406.91 |
| 06/08/2023 | 4928 | Matthew Phillips | Park Expenses:Park Co... | | 90.00 | X | | 178,316.91 |
| 06/12/2023 | | | Miscellaneous Income | Art sale - at co... | | X | 100.00 | 178,416.91 |
| 06/12/2023 | | Randolph County Fi... | Property Tax | May_23 Prop ... | | X | 1,493.27 | 179,910.18 |
| 06/12/2023 | | | Miscellaneous Income | Jazz concert cr... | | X | 10.00 | 179,920.18 |
| 06/12/2023 | | Intuit/QuickBooks | Bank Service Charges | | 3.24 | X | | 179,916.94 |
| 06/14/2023 | | QuickBooks Payroll ... | Direct Deposit Liabilities | Created by Pay... | 2,834.03 | X | | 177,082.91 |
| 06/15/2023 | | | Rental Space Income | Loflin | | X | 35.00 | 177,117.91 |
| 06/15/2023 | | | Permit Fee Income | Park shelter ren... | | X | 50.00 | 177,167.91 |
| 06/15/2023 | | Randolph County - C... | Officer Fees | Deposit | | X | 4.50 | 177,172.41 |
| 06/15/2023 | | Eastern Steel Works, ... | Miscellaneous Income | Surplus equipm... | | X | 200.00 | 177,372.41 |
| 06/15/2023 | | | Miscellaneous Income | Jazz concert Ju... | | X | 465.00 | 177,837.41 |
| 06/15/2023 | | | Miscellaneous Income | REMC Refund | | X | 55.23 | 177,892.64 |
| 06/15/2023 | | | Ballfield Rental | Concession cash | | X | 440.00 | 178,332.64 |
| 06/15/2023 | | Central Carolina Top... | Ballfield Rental | Deposit | | X | 335.00 | 178,667.64 |
| 06/15/2023 | | NCOSC | State Sales Tax | Deposit | | X | 7,123.46 | 185,791.10 |
| 06/15/2023 | | NCOSC | State Sales Tax | Deposit | | X | 7,930.03 | 193,721.13 |
| 06/15/2023 | 6152023 | N.C. Dept. of Revenue | Payroll Liabilities | 076004260 | 324.00 | | | 193,397.13 |
| 06/15/2023 | 6152024 | United States Treasury | -split- | 56-6146371 | 1,779.82 | X | | 191,617.31 |
| 06/15/2023 | DD1095 | Jason R. Auman | -split- | Direct Deposit | | X | | 191,617.31 |
| 06/15/2023 | DD1096 | Kathryn S Baker | -split- | Direct Deposit | | X | | 191,617.31 |
| 06/15/2023 | DD1097 | Michael C Latham | -split- | Direct Deposit | | X | | 191,617.31 |
| 06/15/2023 | DD1098 | Tiffany O Lackey | -split- | Direct Deposit | | X | | 191,617.31 |
| 06/16/2023 | | Intuit/QuickBooks | Administrative Expens... | | 21.40 | X | | 191,595.91 |
| 06/22/2023 | | Randolph County Fi... | DMV Vehicle Tax Coll... | Deposit | | X | 1,157.31 | 192,753.22 |
| 06/28/2023 | | United States Treasury | Administrative Expens... | Deposit | | X | 97.31 | 192,850.53 |
| 06/28/2023 | | | Miscellaneous Income | To apply to wa... | | X | 62,775.43 | 255,625.96 |
| 06/28/2023 | 4929 | High Point Enterpris... | Administrative Expens... | | 269.61 | | | 255,356.35 |

Town of Seagrove

7/12/2023 12:15 PM

Register: First Bank Gen Fund

From 06/01/2023 through 06/30/2023

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|--------------------------|----------------------------|-------------------|----------|---|---------|------------|
| 06/28/2023 | 4930 | Seagrove Fire Depart... | -split- | | 722.81 | | | 254,633.54 |
| 06/28/2023 | 4931 | Rex Auman | Fark Expenses:Mainten... | | 534.00 | | | 254,099.54 |
| 06/28/2023 | 4932 | Jason Auman | -split- | | 1,525.00 | X | | 252,574.54 |
| 06/28/2023 | 4933 | Mike's Janitorial Ser... | Building/Grounds Mai... | | 260.00 | | | 252,314.54 |
| 06/28/2023 | 4934 | Otho's Pest Manage... | Building/Grounds Mai... | | 85.00 | | | 252,229.54 |
| 06/28/2023 | 4935 | Brightspeed | Administrative Expens... | | 39.99 | | | 252,189.55 |
| 06/28/2023 | 4936 | Duke Energy Progress | Utilities:Streetlights | | 544.78 | | | 251,644.77 |
| 06/28/2023 | 4937 | AT&T MOBILITY | Police Dept Expenses:... | | 156.90 | | | 251,487.87 |
| 06/28/2023 | 4938 | REMC | -split- | | 386.67 | | | 251,101.20 |
| 06/28/2023 | 4939 | Seagrove Ulah Metro... | Park Expenses:Park Ut... | | 64.64 | | | 251,036.56 |
| 06/29/2023 | | Prudential Financial | Administrative Expens... | | 111.38 | X | | 250,925.18 |
| 06/29/2023 | | Prudential Financial | Police Dept Expenses:... | | 1,346.21 | X | | 249,578.97 |
| 06/29/2023 | | QuickBooks Payroll ... | Direct Deposit Liabilities | Created by Pay... | 2,672.39 | X | | 246,906.58 |
| 06/30/2023 | DD1099 | Jason R. Auman | -split- | Direct Deposit | | X | | 246,906.58 |
| 06/30/2023 | DD1100 | Kathryn S Baker | -split- | Direct Deposit | | X | | 246,906.58 |
| 06/30/2023 | DD1101 | Michael C Latham | -split- | Direct Deposit | | X | | 246,906.58 |
| 06/30/2023 | DD1102 | Tiffany O Lackey | -split- | Direct Deposit | | X | | 246,906.58 |

Town of Seagrove

7/12/2023 12:20 PM

Register: Powell Funds First Bank

From 06/01/2023 through 06/30/2023

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|-----------|--------------------------|---------|---------|---|---------|-----------|
| 06/28/2023 | 1174 | Rex Auman | Park Expenses:Mainten... | | 382.50 | | | 21,621.05 |
| 06/30/2023 | | | Interest Income | Deposit | | X | 0.90 | 21,621.95 |

Town of Seagrove

7/12/2023 1:59 PM

Register: ARP Funds First Bank

From 06/01/2023 through 06/30/2023

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|-------|--------------------------|---------------------|-----------|---|---------|----------|
| 06/28/2023 | | | Administrative Expens... | Transfer to Firs... | 62,775.43 | X | | 3,306.28 |

Town of Seagrove

7/12/2023 2:01 PM

Register: First Bank Lucks Ckg

From 06/01/2023 through 06/30/2023

Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|--------------|-----------------------|-----------|----------|---|---------|------------|
| 06/28/2023 | 1503 | SCM Plumbing | Lucks Cannery Project | Inv# 7483 | 7,800.00 | | | 247,847.47 |
| 06/30/2023 | | | Interest Income | Deposit | | X | 105.08 | 247,952.55 |

Town of Seagrove

7/12/2023 2:05 PM

Register: First Bank Lucks Svg
From 06/01/2023 through 06/30/2023
Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|------------|--------|-------|-----------------|---------|---------|---|---------|--------------|
| 06/30/2023 | | | Interest Income | Deposit | | X | 53.45 | 1,300,577.13 |

June 2023

DATE: /

OFFICER: ~~XXXXXXXXXX~~

PATROL LOG

MON TUES WED THUR FRI SAT SUN TOTAL

| | | | | | | | |
|---------------------|--|--|--|--|--|--|--|
| MILES: | | | | | | | |
| HOURS: | | | | | | | |
| TRAINING: | | | | | | | |
| COURT: | | | | | | | |
| INTERVIEWS: 14 | | | | | | | |
| WARRANTS/SER: | | | | | | | |
| WARRANTS DRAWN: | | | | | | | |
| ON VIEW ARREST: | | | | | | | |
| CRIMINAL CIT: | | | | | | | |
| INVOLUNTARY: | | | | | | | |
| DWI: | | | | | | | |
| TRAFFIC CIT: 2 | | | | | | | |
| WRITTEN WARN: | | | | | | | |
| VERBAL WARN: 10 | | | | | | | |
| TRAFFIC ASSIST: | | | | | | | |
| OFFICER ASSIST: 5 | | | | | | | |
| TRAFFIC ACCIDENT: | | | | | | | |
| DOMESTIC: 1 | | | | | | | |
| FIGHT: | | | | | | | |
| ALARM: 5 | | | | | | | |
| ARMED PER: | | | | | | | |
| SUSP VEH: 4 | | | | | | | |
| SUSP PER: 16 | | | | | | | |
| CITIZEN ASSIST: 3 | | | | | | | |
| LARCENY: 3 | | | | | | | |
| B/E: | | | | | | | |
| TRESSPASS: 3 | | | | | | | |
| JUVENILE: 2 | | | | | | | |
| BUSINESS CHK: 46 | | | | | | | |
| SEAGROVE SCHOOL: 14 | | | | | | | |
| CODE 1: 4 | | | | | | | |
| ARREST REPORT: | | | | | | | |
| FOUND PROP: | | | | | | | |
| MISC REPORT: 7 | | | | | | | |
| MISC CALL: 12 | | | | | | | |
| DRUGS SEIZED: | | | | | | | |
| AMOUNT: | | | | | | | |
| TYPE: | | | | | | | |
| RECOV PROP: | | | | | | | |

Missing Person - Still missing hasn't contacted Law Enforcement. Assault - 1
 overdoses - Randy M...
 Glenn St. SEAGROVE POLICE ACTIVITY LOG
 Little River DC Assisted County - Team Lumbee B+E

Comm Threats - 2

Assisted Multiple Agencies - Arrest of Billy Bob - Photos W... RI

July 2023

DATE: /

OFFICER: ~~XXXXXXXXXX~~

PATROL LOG

| | MON | TUES | WED | THUR | FRI | SAT | SUN | TOTAL |
|-------------------|------------------|------|-----|------|-----|-----|-----|-------|
| MILES: | | | | | | | | |
| HOURS: | | | | | | | | |
| TRAINING: | | | | | | | | |
| COURT: | 5 | | | | | | | |
| INTERVIEWS: | 16 | | | | | | | |
| WARRANTS/SER: | | | | | | | | |
| WARRANTS DRAWN: | | | | | | | | |
| ON VIEW ARREST: | 1 | | | | | | | |
| CRIMINAL CIT: | | | | | | | | |
| INVOLUNTARY: | | | | | | | | |
| DWI: | | | | | | | | |
| TRAFFIC CIT: | 8 | | | | | | | |
| WRITTEN WARN: | | | | | | | | |
| VERBAL WARN: | 20 | | | | | | | |
| TRAFFIC ASSIST: | 1 | | | | | | | |
| OFFICER ASSIST: | 6 | | | | | | | |
| TRAFFIC ACCIDENT: | | | | | | | | |
| DOMESTIC: | 5 | | | | | | | |
| FIGHT: | | | | | | | | |
| ALARM: | 7 | | | | | | | |
| ARMED PER: | | | | | | | | |
| SUSP VEH: | 3 | | | | | | | |
| SUSP PER: | 16 | | | | | | | |
| CITIZEN ASSIST: | 5 | | | | | | | |
| LARCENY: | 3 | | | | | | | |
| B/E: | | | | | | | | |
| TRESSPASS: | 2 | | | | | | | |
| JUVENILE: | | | | | | | | |
| BUSINESS CHK: | 40 | | | | | | | |
| SEAGROVE SCHOOL: | 10 | | | | | | | |
| CODE 1: | 4 | | | | | | | |
| ARREST REPORT: | 1 | | | | | | | |
| FOUND PROP: | 1 | | | | | | | |
| MISC REPORT: | 4 | | | | | | | |
| MISC CALL: | 10 | | | | | | | |
| DRUGS SEIZED: | MAI. Less 1/2 oz | | | | | | | |
| AMOUNT: | | | | | | | | |
| TYPE: | | | | | | | | |
| RECOV PROP: | | | | | | | | |

Airt bullets

Vehicle chase

10-75 vehicle

10-87 recovered

SEAGROVE POLICE ACTIVITY LOG