

TOWN OF SEAGROVE
MINUTES
REGULAR MEETING August 3rd, 2021

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

A. Approval of Minutes

The approval of the public hearing minutes for June 29, 2021 was motioned by Commissioner Homer Beheler.

2nd by Commissioner Ed Walker

The motion passed.

The approval of the regular minutes for June 29, 2021 was motioned by Commissioner Carol Kim.

2nd by Commissioner Homer Beheler

The motion passed.

B. Approval of the Financial Report

The approval of the financial report for June 2021 was motioned by Commissioner Homer Beheler.

2nd by Mayor Pro Tem Cindy Neef

The motion passed.

The approval of the financial report for July 2021 was motioned by Commissioner Carol Kim.

2nd by Commissioner Ed Walker

The motion passed.

C. Police Report

See attached. June & July

D. Park soccer field run by YMCA

YMCA will be taking over a large part of recreational soccer in the area. Commissioner Ed Walker motioned to approve the development of a contract for review at the next meeting between the YMCA and Town of Seagrove for use of the park soccer field.

2nd by Mayor Pro Tem Cindy Neef

The motion passed.

E. Addressing Agreement with Randolph County

Commissioner Kathy Fernandez motioned to approve the agreement between Randolph County and Town of Seagrove concerning addressing responsibilities.

2nd by Commissioner Homer Beheler

The motion passed.

F. Grant request for Luck's Cannery

Mayor Pro Tem Cindy Neef motioned to approve applying to Randolph County's stimulus funds program (application due 8/15/21) for Luck's Cannery renovation and Train Depot renovation.
2nd by Commissioner Ed Walker.
The motion passed.

G. Luck's Advisory Update

1. Purchase Authorization – HVAC at Thompson Events Hall – Wallace-Dunn \$40,025
The approval of expense for HVAC from Wallace-Dunn quote was motioned by Commissioner Carol Kim.
2nd by Commissioner Homer Beheler
The motion passed.

For future consideration – Foam insulation in the walls

Elected Officials picnic to be held at the Luck's Cannery in September 2021. Town Commissioners to begin reaching out to local businesses in an effort to provide items for raffle during the event.

H. Authorization for Seagrove Depot Contractor

Commissioner Ed Walker motioned to approve contacting contractors to bid on train depot renovation.
2nd by Mayor Pro Tem Cindy Neef
The motion passed.

I. Monthly Cleaning, Carpet repair in town hall

Commissioner Carol Kim motioned to approve expense to replace carpet in the town hall offices.
2nd by Commissioner Homer Beheler
The motion passed.

Monthly Cleaning – town clerk to pursue getting bids on monthly cleaning expense for town hall offices and newly renovated space.

J. Christmas Lights

Commissioner Ed Walker motioned to approve Christmas lighting purchase authorization of Christmas Lights for the Town to Commissioner Carol Kim and Commissioner Kathy Fernandez.
2nd by Commissioner Homer Beheler
The motion passed.

Town clerk to contact Progress Energy to inquire about electrical needed before installation of new lights.

K. Committee Reports

Commissioner Homer Beheler – Zoning

Planning Board has a meeting 8/11/21 -starting to work on Comprehensive Plan

Commissioner Kathy Fernandez – Events

Nothing at this time.

Commissioner Cindy Neef – Beautification

Continuing to water plants and spray in areas.

Commissioner Ed Walker – Streets

More long-arming has been completed on more streets in town. Park is looking great!

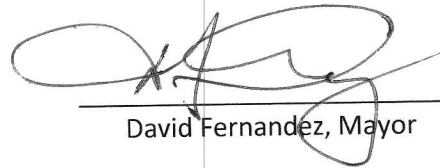
Commissioner Carol Kim – Finance

Nothing at this time.

L. Public Discussion

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

TOWN OF SEAGROVE



David Fernandez, Mayor

ATTEST: 
Kathryn Baker, Town Clerk

Town of Seagrove

7/6/2021 1:27 PM

Register: First Bank Gen Fund

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/01/2021	4131	United Fuels, LLC	Police Dept Expenses:...		289.63	X		181,468.90
06/01/2021	4132	AAA Portable Toilets	Park Expenses:Park Ut...		278.20	X		181,190.70
06/01/2021	4133	Republic Services	Administrative Expens...		2,355.04	X		178,835.66
06/01/2021	4134	Randolph Communic...	Administrative Expens...		114.14	X		178,721.52
06/01/2021	4135	United States Treasury	Administrative Expens...		92.62	X		178,628.90
06/01/2021	4136	Michael C Latham	-split-		109.06	X		178,519.84
06/01/2021	4137	Kevin A Glotzbach	-split-		132.98	X		178,386.86
06/02/2021			Ballfield Rental	Deposit		X	125.00	178,511.86
06/02/2021		NC Treasurer Retire...	Police Dept Expenses:...		487.72	X		178,024.14
06/09/2021		Sherry Hill	Miscellaneous Income	Concession stand		X	150.83	178,174.97
06/09/2021		Central Carolina Top...	Ballfield Rental	Deposit		X	250.00	178,424.97
06/09/2021		Randolph County - C...	Officer Fees	Deposit		X	9.00	178,433.97
06/09/2021		Randolph County Fi...	Property Tax	May_21 Prop ...		X	371.18	178,805.15
06/09/2021	4139	Duke Energy Progress	Administrative Expens...		30.87	X		178,774.28
06/09/2021	4140	Duke Energy Progress	Administrative Expens...		41.37	X		178,732.91
06/09/2021	4141	Duke Energy Progress	-split-		272.94	X		178,459.97
06/09/2021	4142	Simple Com	Administrative Expens...		10.43	X		178,449.54
06/09/2021	4143	First Bank	Administrative Expens...		283.41	X		178,166.13
06/09/2021	4144	Aire Serv of Central ...	Building/Grounds Mai...		128.40	X		178,037.73
06/09/2021	4145	Jason Auman	Building/Grounds Mai...		125.00	X		177,912.73
06/15/2021		NCOSC	State Sales Tax	Deposit		X	6,297.81	184,210.54
06/15/2021		NCOSC	State Sales Tax	Deposit		X	6,699.90	190,910.44
06/15/2021	6152021	N.C. Dept. of Revenue	Payroll Liabilities	076004260	164.00	X		190,746.44
06/15/2021	6152022	United States Treasury	-split-	56-6146371	912.78	X		189,833.66
06/15/2021	4146	Jason R. Auman	-split-		1,063.11	X		188,770.55
06/15/2021	4147	Kathryn S Baker	-split-		424.75	X		188,345.80
06/16/2021			Permit Fee Income	Zoning Comp		X	70.00	188,415.80
06/16/2021		Central Carolina Top...	Ballfield Rental	Deposit		X	500.00	188,915.80
06/16/2021			Permit Fee Income	Zoning Comp		X	70.00	188,985.80
06/16/2021		Intuit/QuickBooks	Administrative Expens...		6.42	X		188,979.38
06/16/2021	4148	CenturyLink	Administrative Expens...		39.99	X		188,939.39
06/16/2021	4149	Verizon Wireless	Police Dept Expenses:...		193.72			188,745.67
06/16/2021	4150	Verizon Wireless	Administrative Expens...		112.10			188,633.57
06/18/2021		NCOSC	State Sales Tax	Deposit		X	12.25	188,645.82
06/22/2021		Randolph County Fi...	DMV Vehicle Tax Coll...	May_21 DMV ...		X	1,097.04	189,742.86
06/23/2021	4151	Jason Auman	-split-		1,250.00			188,492.86
06/23/2021	4152	Rex Auman	Park Expenses:Mainten...		533.50			187,959.36
06/23/2021	4153	Wilhoit Allen	Administrative Expens...		5,000.00			182,959.36
06/23/2021	4154	REMC	-split-		373.28			182,586.08
06/23/2021	4155	D-Blaze	-split-		179.23			182,406.85

Town of Seagrove

7/6/2021 1:27 PM

Register: First Bank Gen Fund

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/23/2021	4156	Dana Safety Supply, ...	-split-		582.01	X		181,824.84
06/23/2021	4157	Duke Energy Progress	Utilities:Streetlights		501.34	X		181,323.50
06/23/2021	4158	Seagrove Fire Depart...	-split-		400.38			180,923.12
06/23/2021	4159	Angela Greene	Building/Grounds Mai...		1,200.00	X		179,723.12
06/29/2021	4160	United Fuels, LLC	Police Dept Expenses:...		467.92			179,255.20
06/29/2021	4161	Randolph Communic...	Administrative Expens...		114.14			179,141.06
06/29/2021	4162	SKC, Inc.	Train Depot Expense		20,000.00			159,141.06
06/30/2021			Permit Fee Income	Zoning Comp		X	35.00	159,176.06
06/30/2021	4163	Jason R. Auman	-split-		1,063.10			158,112.96
06/30/2021	4164	Kathryn S Baker	-split-		424.75			157,688.21
06/30/2021	4165	Kevin A Glotzbach	-split-		274.28			157,413.93
06/30/2021	4166	Michael C Latham	-split-		157.09			157,256.84

Town of Seagrove

7/6/2021 1:32 PM

Register: Powell Funds First Bank
 From 06/01/2021 through 06/30/2021
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/23/2021	1145	Rex Auman	Park Expenses:Mainten...	06/21	382.50			19,118.18
06/30/2021			Interest Income	Deposit		X	0.80	19,118.98

Town of Seagrove

7/6/2021 1:35 PM

Register: Bank of the Ozarks

From 06/01/2021 through 06/30/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/23/2021	2072	Custom Coat Profess...	Lucks Cannery Project	Deposit pmt ou...	1,667.00	X		82,238.01

Town of Seagrove

8/3/2021 1:37 PM

Register: First Bank Gen Fund

From 07/01/2021 through 07/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/02/2021		NC Treasurer Retire...	Police Dept Expenses:...		487.72	X		156,769.12
07/07/2021	4167	CNA Surety	Administrative Expens...		100.00	X		156,669.12
07/07/2021	4168	NC Interlocal Risk M...	Administrative Expens...		1,610.78	X		155,058.34
07/07/2021	4169	Interlocal Risk Finan...	Administrative Expens...		11,781.35	X		143,276.99
07/07/2021	4170	NC Leage of Munici...	Administrative Expens...		769.00	X		142,507.99
07/07/2021	4171	Asheboro Randolph ...	Administrative Expens...		385.00	X		142,122.99
07/07/2021	4172	Piedmont Triad Regi...	Administrative Expens...		550.00	X		141,572.99
07/07/2021	4173	Randolph County Ec...	Administrative Expens...		500.00	X		141,072.99
07/07/2021	4174	UNC School of Gove...	Administrative Expens...		100.00	X		140,972.99
07/07/2021	4175	AAA Portable Toilets	Park Expenses:Park Ut...		139.10	X		140,833.89
07/07/2021	4176	Republic Services	Administrative Expens...		2,355.04	X		138,478.85
07/07/2021	4177	First Bank	Administrative Expens...		810.95	X		137,667.90
07/07/2021	4178	Simple Com	Administrative Expens...		10.43	X		137,657.47
07/08/2021		Randolph County - C...	Officer Fees	Deposit		X	13.50	137,670.97
07/12/2021		Randolph County Fi...	Property Tax	Prop Tax Jun_21		X	228.31	137,899.28
07/14/2021	4179	Seagrove Ulah Metro...	Park Expenses:Park Ut...		266.66	X		137,632.62
07/14/2021	4180	Duke Energy Progress	Administrative Expens...		120.30	X		137,512.32
07/14/2021	4181	Duke Energy Progress	Administrative Expens...		31.12	X		137,481.20
07/14/2021	4182	Duke Energy Progress	-split-		315.11	X		137,166.09
07/14/2021	4183	Otho's Pest Manage...	Park Expenses:Mainten...		125.00	X		137,041.09
07/14/2021	4184	The Courier Tribune	Administrative Expens...		287.12	X		136,753.97
07/14/2021	4185	Jason Auman	Building/Grounds Mai...		245.00	X		136,508.97
07/15/2021		NCOSC	State Sales Tax	Deposit		X	5,896.04	142,405.01
07/15/2021	7142021	N.C. Dept. of Revenue	Payroll Liabilities	076004260	184.00	X		142,221.01
07/15/2021	7142022	United States Treasury	-split-	56-6146371	1,071.32	X		141,149.69
07/15/2021	4186	Jason R. Auman	-split-		1,113.64	X		140,036.05
07/15/2021	4187	Kathryn S Baker	-split-		444.84	X		139,591.21
07/16/2021		Intuit/QuickBooks	Administrative Expens...		8.56	X		139,582.65
07/21/2021		Randolph County Fi...	DMV Vehicle Tax Coll...	DMV Tax Jun_...		X	1,409.90	140,992.55
07/21/2021	4188	Seagrove Fire Depart...	-split-		446.74			140,545.81
07/21/2021	4189	CenturyLink	Administrative Expens...		39.99	X		140,505.82
07/21/2021	4190	Randolph County Fi...	Administrative Expens...		184.77	X		140,321.05
07/21/2021	4191	Verizon Wireless	Administrative Expens...		111.88	X		140,209.17
07/21/2021	4192	Verizon Wireless	Police Dept Expenses:...		193.56	X		140,015.61
07/22/2021			Permit Fee Income	Park shelter, Z...		X	60.00	140,075.61
07/22/2021		Central Carolina Top...	Ballfield Rental	Deposit		X	250.00	140,325.61
07/28/2021		NC Department of R...	Gas Tax Refund	Deposit		X	134.28	140,459.89
07/28/2021	4193	Rex Auman	Park Expenses:Mainten...		533.50			139,926.39
07/28/2021	4194	Jason Auman	-split-		1,250.00			138,676.39
07/28/2021	4195	Duke Energy Progress	Utilities:Streetlights		504.22			138,172.17

Town of Seagrove

8/3/2021 1:37 PM

Register: First Bank Gen Fund

From 07/01/2021 through 07/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/28/2021	4196	REMC	-split-		296.15			137,876.02
07/28/2021	4197	United Fuels, LLC	Police Dept Expenses:...		259.29			137,616.73
07/29/2021		NCOSC	State Sales Tax	Deposit		X	62.02	137,678.75
07/30/2021		First Bank	Bank Service Charges:...	Stop pmt fee ck...	35.00	X		137,643.75
07/30/2021	4201	NC Dept of Comm D...	Administrative Expens...		129.74			137,514.01
07/30/2021	4202	NC Association of M...	Administrative Expens...		80.00			137,434.01
07/30/2021	4203	Randolph Communic...	Administrative Expens...		113.87			137,320.14
07/30/2021	4204	Upton Accounting, L...	Administrative Expens...		50.00			137,270.14
07/30/2021	4205	Verizon Wireless	Administrative Expens...		112.10			137,158.04
07/30/2021	4198	Jason R. Auman	-split-		1,113.65			136,044.39
07/30/2021	4199	Kathryn S Baker	-split-		444.83			135,599.56
07/30/2021	4200	Kevin A Glotzbach	-split-		334.00			135,265.56
07/30/2021	52R	Verizon Wireless	Administrative Expens...	Reverse of GJE...		X	112.10	135,377.66
07/30/2021	53R	SKC, Inc.	Train Depot Expense	Reverse of GJE...		X	20,000.00	155,377.66

Town of Seagrove

8/3/2021 1:36 PM

Register: Powell Funds First Bank

From 07/01/2021 through 07/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/28/2021	1146	Rex Auman	Park Expenses:Mainten...		382.50			18,736.48
07/30/2021			Interest Income	Deposit		X	0.81	18,737.29

Town of Seagrove

8/3/2021 1:33 PM

Register: Bank of the Ozarks

From 07/01/2021 through 07/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/28/2021	2073	Custom Coat Profess...	Lucks Cannery Project		3,333.00			78,905.01

Town of Seagrove

8/3/2021 1:30 PM

Register: ARP Funds First Bank

From 07/01/2021 through 07/31/2021

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/23/2021		State of NC	ARP Funds	Deposit		X	36,490.86	36,490.86

July 2021

Seagrove Police Department: Officer Auman Unit Number # 572 Patrol Log
Week Date Start: ____ / ____ / ____ Week Date End: ____ / ____ / ____

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday		Total
Miles	860								
Training									
Hours	214.5								
Court	6								
Interviews	24								
Warrants Served	6								
Warrants Drawn									
On View Arrest									
Criminal Citation									
DWI	2								
Traffic Citation	17								
Traffic Warning Citation	20								
Traffic Assist									
Domestic									
Alarm	2								
Armed Person									
Suspicious Person	18								
Citizen Assist	2								
Larceny	4								
B & E									
Trespass	3								
Business Check	60								
Seagrove School	12								
Code # 1	3								
Arrest Report	2								
Found Property									
Misc Report	18								
Misc Call	4								
Drugs Seized	2.4 gram meth								
Welfare Check	2								
911 Hang Up	1								
Assault									

Additional Notes: 2-10-87 calls
10-50 5897 Ridge Road 40,000 in Property
DWI Danhye.
Arrest
(SHP)x2
Signed by: _____
Date: ____ / ____ / ____