

**TOWN OF SEAGROVE  
MINUTES  
REGULAR MEETING      JANUARY 3, 2017**

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

**A. Approval of Minutes and Treasurer's Report**

The minutes from the December 6th, 2016 Town Meeting were presented for review and approved. Commissioner Pam Allen made the motion and Commissioner Jason Auman 2<sup>nd</sup> the motion. The motion carried unanimously.

The Treasurer's Report for December 6<sup>th</sup>, 2016 were presented for review and approved. Commissioner Sandra Walker made the motion and Mayor Pro-Tem Barbara Luther 2<sup>nd</sup> the motion. The motion carried unanimously.

**B. Police Report**

The police report is attached. Also, Chief Maness made a statement from a local business owner about the amount of trash that was left behind after the Christmas Parade. Mayor David Fernandez made the statement that there was a meeting with the Seagrove Police Department discussing structure and spending and that it went very well.

**C. Committee Reports**

**Cindy Neef – Beautification**

Nothing at this time.

**Jason Auman – Streets**

Nothing at this time.

**Barbara Luther – Town History**

Nothing at this time.

**Sandra Walker – Zoning**

Zoning Board had met in October and had discussed putting back the building codes because there are no specifications to the building materials. Barbara Graves, Zoning Board Committee, spoke and went over the recommendations for the 705 Corridor. The main goal for this is to keep the 705, Pottery Highway, as a scenic highway. A motion was made by Commissioner Sandra Walker to have a public hearing on January 10<sup>th</sup>, 2017 at 7:30pm concerning the codes in the corridor overlay and Mayor Pro-Tem 2<sup>nd</sup> the motion. The motion passed unanimously.

**Pam Allen – Park**

Nothing at this time.

**Eleanor Roberts- Town Clerk**

Nothing at this time.

**D. Old Business**

Christmas Parade went very well. There was over \$2700 spent on toys for the children. This was the largest parade that Seagrove has had. There was discussion on how to move the toy give away smoother than before. One key factor will be to start the committee sooner in 2017.

**E. New Business**

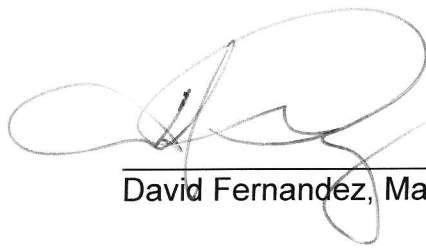
The Mayor gave a handout of some of the accomplishments that the new board and clerk has accomplished in the last 12 months.

Motion was made by Commissioner Pam Allen to go adjourn and Commissioner Sandra Walker 2<sup>nd</sup> the motion. The motion carried unanimously.

TOWN OF SEAGROVE

ATTEST:

  
Eleanor Roberts, Town Clerk



David Fernandez, Mayor

# SEAGROVE POLICE DEPARTMENT MONTHLY REPORT

Month of: Dec. 2016

Miles <u>1153</u>	Suspicious Person <u>8</u>
Training _____	Suspicious Vehicle <u>4</u>
Hours <u>242</u>	Citizen Assist <u>22</u>
Court _____	Larceny _____
Interviews <u>53</u>	B & E _____
Warrants Served _____	Trespass _____
Warrants Drawn _____	Juvenile _____
On View Arrest _____	Business Checks <u>145</u>
Criminal Citation _____	Seagrove School _____
Involuntary _____	Code # 1 _____
DWI _____	Arrest Reports _____
Traffic Citation <u>18</u>	Found Property _____
Traffic Warning Citation <u>39</u>	Miscellaneous Reports <u>31</u>
Traffic Assist _____	Miscellaneous Call _____
Officer Assist <u>2</u>	Drugs Seized _____
Traffic Accident _____	Domestic <u>2</u>
Alarm <u>2</u>	Fight <u>2</u>
Armed Person _____	

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

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**Town of Seagrove**  
**Reconciliation Detail**  
**First Bank Gen Fund, Period Ending 12/31/2016**

Type	Date	Num	Name	Clr	Amount	Balance
<b>Beginning Balance</b>						193,459.46
<b>Cleared Transactions</b>						
<b>Checks and Payments - 31 items</b>						
Check	11/27/2016	2489	Duke Energy Progress	X	-521.14	-521.14
Check	11/27/2016	2492	Interlocal Risk Finan...	X	-429.48	-950.62
Check	11/27/2016	2494	Sandra Curtis & Sar...	X	-250.00	-1,200.62
Check	11/27/2016	2491	CenturyLink	X	-223.07	-1,423.69
Check	11/27/2016	2493	Verizon Wireless	X	-186.06	-1,609.75
Check	11/27/2016	2490	REMC	X	-47.29	-1,657.04
Paycheck	11/30/2016	2487	Jason R. Auman	X	-778.46	-2,435.50
Paycheck	11/30/2016	2486	Billy J Maness	X	-527.67	-2,963.17
Paycheck	11/30/2016	2488	Jimmy S Wells	X	-277.05	-3,240.22
Check	12/12/2016	2497	Republic Services	X	-2,011.05	-5,251.27
Liability Check	12/12/2016	12152...	United States Treas...	X	-1,113.66	-6,364.93
Check	12/12/2016	2506	Hunt Electric Supply...	X	-893.19	-7,258.12
Check	12/12/2016	2501	KC Enterprises	X	-750.00	-8,008.12
Check	12/12/2016	2504	Central Gas & Appli...	X	-498.11	-8,506.23
Check	12/12/2016	2505	United Fuels, LLC	X	-233.47	-8,739.70
Check	12/12/2016	2496	Bennett&Horner	X	-195.00	-8,934.70
Check	12/12/2016	2499	AAA Portable Toilets	X	-158.20	-9,092.90
Check	12/12/2016	2503	Duke Energy Progress	X	-89.40	-9,182.30
Check	12/12/2016	2500	USPS	X	-66.00	-9,248.30
Check	12/12/2016	2498	Republic Services	X	-61.30	-9,309.60
Check	12/12/2016	2495	Duke Energy Progress	X	-33.50	-9,343.10
Check	12/12/2016	2502	Seagrove Ulah Metr...	X	-16.73	-9,359.83
Paycheck	12/15/2016	2509	Jason R. Auman	X	-963.32	-10,323.15
Paycheck	12/15/2016	2507	Billy J Maness	X	-527.69	-10,850.84
Paycheck	12/15/2016	2508	Eleanor V Roberts	X	-513.10	-11,363.94
Check	12/20/2016	2513	Duke Energy Progress	X	-512.48	-11,876.42
Check	12/20/2016	2512	CenturyLink	X	-237.61	-12,114.03
Check	12/20/2016	2511	Verizon Wireless	X	-186.02	-12,300.05
Check	12/21/2016		NC Treasurer Retire...	X	-606.68	-12,906.73
Check	12/29/2016		NC Treasurer Retire...	X	-303.34	-13,210.07
Paycheck	12/30/2016	2514	Billy J Maness	X	-527.67	-13,737.74
<b>Total Checks and Payments</b>					-13,737.74	-13,737.74
<b>Deposits and Credits - 7 items</b>						
Deposit	12/13/2016		First Bank	X	382.50	382.50
Deposit	12/14/2016		NC State Controller	X	40.80	423.30
Deposit	12/14/2016		Randolph County - ...	X	49.50	472.80
Deposit	12/15/2016		NCOSC	X	3,919.17	4,391.97
Deposit	12/15/2016		NCOSC	X	6,404.84	10,796.81
Deposit	12/16/2016		Randolph County	X	678.13	11,474.94
Deposit	12/16/2016		Randolph County	X	1,773.24	13,248.18
<b>Total Deposits and Credits</b>					13,248.18	13,248.18
<b>Total Cleared Transactions</b>					-489.56	-489.56
<b>Cleared Balance</b>					-489.56	192,969.90
<b>Uncleared Transactions</b>						
<b>Checks and Payments - 6 items</b>						
Check	12/20/2016	2510	White Oak Family P...		-28.00	-28.00
Paycheck	12/30/2016	2515	Jason R. Auman		-778.46	-806.46
Check	12/30/2016	2516	Seagrove Fire Depa...		-624.45	-1,430.91
Check	12/30/2016	2519	Sandra Curtis & Sar...		-250.00	-1,680.91
Check	12/30/2016	2517	Staples		-54.65	-1,735.56
Check	12/30/2016	2518	REMC		-47.38	-1,782.94
<b>Total Checks and Payments</b>					-1,782.94	-1,782.94
<b>Total Uncleared Transactions</b>					-1,782.94	-1,782.94
<b>Register Balance as of 12/31/2016</b>					-2,272.50	191,186.96
<b>Ending Balance</b>					-2,272.50	191,186.96

7:54 AM

01/02/17

**Town of Seagrove**  
**Reconciliation Summary**  
Powell Funds First Bank, Period Ending 12/31/2016

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	Dec 31, 16	
Beginning Balance		65,174.86
Cleared Transactions		
Checks and Payments - 1 item	-382.50	
Deposits and Credits - 2 items	5,465.49	
Total Cleared Transactions	5,082.99	
Cleared Balance		70,257.85
Register Balance as of 12/31/2016		70,257.85
Ending Balance		70,257.85