

TOWN OF SEAGROVE

MINUTES

REGULAR MEETING June 6th, 2023

The meeting was called to order at 6:00 p.m. by Mayor Fernandez. Those in attendance were Mayor Pro Tem Ed Walker, Commissioner Carol Kim, Commissioner Sandra Walker and Commissioner Homer Beheler. Commissioner Kathy Fernandez was absent.

A. Approval of Minutes

May 2023 minutes will be approved at the next regular meeting June 27, 2023.

B. Approval of the Financial Report

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

2nd by Mayor Pro Tem Ed Walker

The motion passed.

Town Clerk presented Preliminary budget for fiscal year 2023-2024.

Commissioner Homer Beheler motioned to approve the Preliminary budget for fiscal year 2023-2024 for posting. A budget hearing will be held June 27, 2023 open to the public.

2nd by Mayor Pro Tem Ed Walker

The motion passed.

C. Police Report

D. Street concerns

Local resident, Jeff Auman, addressed the Board regarding his concerns of speeding and street maintenance in Town.

The Board has requested that Chief Auman reach out to DOT and other agencies about potential signage to encourage drivers to slow down.

E. Depot progress report

The Town has received the first installment of \$190,000 from the distribution of Trust.

F. Committee Reports

Commissioner Homer Beheler – Zoning

Nothing at this time

Commissioner Sandra Walker – Special Projects

Mayor Pro Tem Ed Walker and Commissioner Sandra Walker to coordinate with Chief Auman about signage needed for large trucks on certain roads in Town.

Commissioner Kathy Fernandez – Events

Nothing at this time

Commissioner Ed Walker – Streets


Gutters need to be installed in the upper level before any murals should be painted. Expected cost is \$8,000.

Commissioner Carol Kim – Finance
Nothing at this time

G. Public Discussion

Commissioner Carol Kim made the motion to adjourn the meeting and Commissioner Sandra Walker 2nd the motion. The motion carried.

TOWN OF SEAGROVE


David Fernandez, Mayor

ATTEST: 
Kathryn Baker, Town Clerk

The Town of Seagrove has approved sick hours per month for the Seagrove Police Department. This will be put into place for officers with five, ten and twenty years of service. The hours will follow the years of service. Five years or less of service will be four hours per month. Five to ten years of service will be six hours per month. Ten years of service will be eight hours of sick time per month. Twenty years of service will be nine hours per month.

Chief Jason R Auman

Mayor David Fernandez

06/27/2023

Town of Seagrove

12/5/2023 4:00 PM

Register: First Bank Gen Fund

From 05/01/2023 through 05/31/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/03/2023	4883	Whynot BP	Police Dept Expenses:...		717.29	X		192,270.87
05/03/2023	4884	Yellow Fox Graphics	Police Dept Expenses:...		214.00	X		192,056.87
05/03/2023	4885	Upton Accounting, I...	Administrative Expens...		75.00	X		191,981.87
05/03/2023	4886	Randolph Communic...	Administrative Expens...		107.30	X		191,874.57
05/03/2023	4887	Jason Auman	Building/Grounds Mai...		200.00	X		191,674.57
05/03/2023	4888	AAA Portable Toilets	Park Expenses:Park Ut...		160.50	X		191,514.07
05/03/2023	4889	Republic Services	Administrative Expens...		2,554.20	X		188,959.87
05/03/2023	4890	Otho's Pest Manage...	Park Expenses:Mainten...		55.00	X		188,904.87
05/03/2023	4891	Matthew Phillips	Park Expenses:Park Co...		42.50	X		188,862.37
05/03/2023	4892	Jonathan Jones	Park Expenses:Park Co...		105.00	X		188,757.37
05/03/2023	4893	Lisa Phillips	Park Expenses:Park Co...		90.00	X		188,667.37
05/04/2023			Ballfield Rental	concession stan...		X	438.00	189,105.37
05/04/2023			Ballfield Rental	Deposit		X	150.00	189,255.37
05/04/2023			Rental Space Income	Deposit		X	1,132.40	190,387.77
05/04/2023			Permit Fee Income	zoning		X	35.00	190,422.77
05/04/2023		Intuit/QuickBooks	Bank Service Charges		1.14	X		190,421.63
05/04/2023		NC Treasurer Retire...	Police Dept Expenses:...		1,170.78	X		189,250.85
05/10/2023			Permit Fee Income	zoning		X	35.00	189,285.85
05/10/2023		Randolph County - C...	Officer Fees	Deposit		X	13.50	189,299.35
05/10/2023		Intuit/QuickBooks	Bank Service Charges		1.53	X		189,297.82
05/10/2023			Administrative Expens...	Refund for zon...	35.00	X		189,262.82
05/10/2023	4894	First Bank	-split-		570.31	X		188,692.51
05/10/2023	4895	Seagrove Ulah Metro...	Park Expenses:Park Ut...		115.33	X		188,577.18
05/10/2023	4896	Duke Energy Progress	Utilities:Streetlights		543.37	X		188,033.81
05/10/2023	4897	Duke Energy Progress	-split-		1,502.99	X		186,530.82
05/10/2023	4898	Duke Energy Progress	Administrative Expens...		74.70	X		186,456.12
05/10/2023	4899	Duke Energy Progress	Administrative Expens...		287.63	X		186,168.49
05/10/2023	4900	Simple Com	Administrative Expens...		10.43	X		186,158.06
05/12/2023		QuickBooks Payroll ...	Direct Deposit Liabilities	Created by Pay...	2,975.63	X		183,182.43
05/15/2023		NCOSC	State Sales Tax	Deposit		X	45.47	183,227.90
05/15/2023		Randolph County Fi...	Property Tax	Deposit		X	2,321.17	185,549.07
05/15/2023		NCOSC	State Sales Tax	Deposit		X	6,016.71	191,565.78
05/15/2023	DD1086	Jason R. Auman	-split-	Direct Deposit		X		191,565.78
05/15/2023	DD1087	Kathryn S Baker	-split-	Direct Deposit		X		191,565.78
05/15/2023	DD1088	Michael C Latham	-split-	Direct Deposit		X		191,565.78
05/15/2023	DD1089	Tiffany O Lackey	-split-	Direct Deposit		X		191,565.78
05/16/2023		Intuit/QuickBooks	Administrative Expens...		21.40	X		191,544.38
05/17/2023	4901	Jason Auman	Building/Grounds Mai...		200.00	X		191,344.38
05/17/2023	4902	Matthew Phillips	Park Expenses:Park Co...		25.00	X		191,319.38
05/18/2023			Rental Space Income	Deposit		X	68.00	191,387.38

Town of Seagrove

Register: First Bank Gen Fund

From 05/01/2023 through 05/31/2023

12/5/2023 4:00 PM

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/18/2023			Rental Space Income	Deposit				
05/18/2023		Intuit/QuickBooks	Bank Service Charges			X	128.89	191,516.27
05/19/2023		Prudential Financial	Payroll Expenses		1.93	X		191,514.34
05/19/2023		Prudential Financial	Administrative Expens...		55.69	X		191,458.65
05/19/2023		Prudential Financial	Administrative Expens...		55.69	X		191,402.96
05/19/2023		Prudential Financial	Police Dept Expenses:...		55.69	X		191,347.27
05/19/2023		Prudential Financial	Police Dept Expenses:...		673.10	X		190,674.17
05/19/2023		Prudential Financial	Police Dept Expenses:...		673.10	X		190,001.07
05/24/2023			Permit Fee Income	zoning / park s...	673.11	X		189,327.96
05/24/2023			Ballfield Rental	Deposit		X	60.00	189,387.96
05/24/2023			Ballfield Rental	concession cash		X	300.00	189,687.96
05/24/2023			Rental Space Income	Deposit		X	900.00	190,587.96
05/24/2023			Rental Space Income	Deposit		X	50.00	190,637.96
05/24/2023	4903	Otho's Pest Manage...	Park Expenses:Mainten...			X	513.82	191,151.78
05/24/2023	4904	REMC	-split-		55.00	X		191,096.78
05/24/2023	4905	AT&T MOBILITY	Police Dept Expenses:...		293.63	X		190,803.15
05/24/2023	4906	Brightspeed	Administrative Expens...		156.81	X		190,646.34
05/24/2023	4907	Mike's Janitorial Ser...	Building/Grounds Mai...		39.99	X		190,606.35
05/24/2023	4908	Kathryn S Baker	Administrative Expens...		375.00	X		190,231.35
05/24/2023	4909	Jason Auman	Park Expenses:Mainten...		38.52	X		190,192.83
05/24/2023	4910	Rex Auman	Park Expenses:Mainten...		1,125.00	X		189,067.83
05/24/2023	4911	Lisa Phillips	Park Expenses:Park Co...		734.66	X		188,333.17
05/24/2023	4912	Charlise Phillips	-split-		120.00	X		188,213.17
05/25/2023			Rental Space Income	Deposit		X		188,093.17
05/25/2023		Intuit/QuickBooks	Bank Service Charges			X	180.00	188,273.17
05/26/2023		NCOSC	State Sales Tax	Deposit	4.62	X		188,268.55
05/26/2023		QuickBooks Payroll ...	Direct Deposit Liabilities	Created by Pay...		X	1,075.13	189,343.68
05/30/2023		Randolph County Fi...	DMV Vehicle Tax Coll...	Deposit	2,975.61	X		186,368.07
05/30/2023	DD1090	Jason R. Auman	-split-	Direct Deposit		X	932.29	187,300.36
05/30/2023	DD1091	Kathryn S Baker	-split-	Direct Deposit		X		187,300.36
05/30/2023	DD1092	Michael C Latham	-split-	Direct Deposit		X		187,300.36
05/30/2023	DD1093	Tiffany O Lackey	-split-	Direct Deposit		X		187,300.36
05/31/2023			Rental Space Income	Deposit		X	560.00	187,860.36
05/31/2023	4913	Kathryn S Baker	Administrative Expens...		95.23	X		187,765.13
05/31/2023	4914	Verizon Wireless	Police Dept Expenses:...		38.05	X		187,727.08
05/31/2023	4915	Verizon Wireless	Administrative Expens...		110.36	X		187,616.72
05/31/2023	4916	Dana Safety Supply, ...	Police Dept Expenses:...		1,709.53	X		185,907.19
05/31/2023	4917	Randolph Communic...	Administrative Expens...		105.30	X		185,801.89
05/31/2023	4918	Jason Auman	Building/Grounds Mai...		200.00	X		185,601.89
05/31/2023	4919	Seagrove Fire Depart...	-split-		887.22	X		184,714.67

Town of Seagrove

12/5/2023 4:01 PM

Register: First Bank Lucks Ckg

From 05/01/2023 through 05/31/2023

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/04/2023		Amazon Smile Paym...	Donations-New Town ...	Deposit		X	15.03	253,640.67
05/10/2023			Donations-New Town ...	Bulla donation		X	1,000.00	254,640.67
05/10/2023		Paypal Transfer 4CD...	Donations-New Town ...	Deposit		X	378.80	255,019.47
05/22/2023		Amazon Smile Paym...	Donations-New Town ...	Deposit		X	19.86	255,039.33
05/31/2023			Donations-New Town ...	Village printin...		X	500.00	255,539.33
05/31/2023			Interest Income	Deposit		X	108.14	255,647.47

Register: First Bank Lucks Svg
From 05/01/2023 through 05/31/2023
Sorted by: Date, Type, Number/Ref

Town of Seagrove

12/5/2023 4:02 PM

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/31/2023			Interest Income	Deposit		X	55.23	1,300,523.68

Town of Seagrove

Register: Powell Funds First Bank
 From 05/01/2023 through 05/31/2023
 Sorted by: Date, Type, Number/Ref

12/5/2023 4:02 PM

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
05/24/2023	1173	Rex Auman	Park Expenses:Mainten...		382.00	X		22,002.60
05/31/2023			Interest Income	Deposit		X	0.95	22,003.55

May 2023

DATE: /

OFFICER: ~~XXXXXXXXXX~~

PATROL LOG

	MON	TUES	WED	THUR	FRI	SAT	SUN	TOTAL
MILES:	—							
HOURS:	—							
TRAINING:	40							
COURT:	3							
INTERVIEWS:	14							
WARRANTS/SER:								
WARRANTS DRAWN:								
ON VIEW ARREST:								
CRIMINAL CIT:								
INVOLUNTARY:								
DWI:								
TRAFFIC CIT:	18							
WRITTEN WARN:	30							
VERBAL WARN:								
TRAFFIC ASSIST:								
OFFICER ASSIST:	7							
TRAFFIC ACCIDENT:								
DOMESTIC:	2							
FIGHT:								
ALARM:	12							
ARMED PER:								
SUSP VEH:	8							
SUSP PER:	15							
CITIZEN ASSIST:								
LARCENY:	2							
B/E:	1							
TRESSPASS:	1							
JUVENILE:								
BUSINESS CHK:	73							
SEAGROVE SCHOOL:	20							
CODE 1:	3							
ARREST REPORT:								
FOUND PROP:								
MISC REPORT:	12							
MISC CALL:	16							
DRUGS SEIZED:								
AMOUNT:								
TYPE:								
RECOV PROP:	200 Items							

LARCENY of 50+ guns.

SEAGROVE POLICE ACTIVITY LOG

~~SEARCH~~ Search Warrant
Burnough Ave
App. 200 Items
Recovered
M. Wakee

Speed Campaign - 28 Stops

10 Citations -
16 miles South Beach St.