

**TOWN OF SEAGROVE
MINUTES
REGULAR MEETING
May 3, 2016**

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, Cindy Neef, and Jason Auman, Pam Allen.

A. Approval of Minutes and Treasurer's Report

The minutes from the April 5th Town Meeting were presented for review and approved with the following exceptions. Change the month and day and do spellcheck. Mayor Pro-Tem Barbara Luther motioned to approve and Commissioner Jason Auman 2nd the motion. The motion carried unanimously.

The Treasurer's Report for April was presented for review. They were approved; Commissioner Pam Allen made the motion and Commissioner Cindy Neef 2nd the motion. The motion carried unanimously.

B. Police Report

The police report was presented by Chief Maness.

- Copy Attached

C. Committee Reports

Cindy Neef – Beautification

In process of the first area being cleaned off and prepared for beautification. Banners will be the next project discussed at the next Beautification Meeting.

Jason Auman – Streets

Waiting for proposals from SKC on Yow Street.

Barbara Luther – Town History

No updates at this time

Sandra Walker – Zoning

No updates at this time

Pam Allen – Park

No updates at this time

D. Old Business

Audit for 2013-2014 was finalized, stated that several reports had not been filed during the appropriate filing dates.

E. New Business

Put Bid Packages together for the town as a whole. This will be cheaper for the town.

Budget for the Fiscal Year of 2016-2017 to be put together for the June Meeting.

Request from Seagrove Preservation Committee to join the Rally for Community Values on May 15th, 2016 at 6:00 pm that they will be having at Seagrove Elementary.

Pam Allen made a motion was made for a plaque to be made for Ed Blake on all the work he has done for the Concession Stand to be placed on the Concession Stand Mayor Pro-Tem Barbara Luther 2nd the motion. The motion carried.

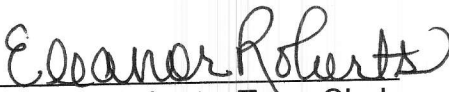
F. Community Business


Ed Blake requested a copy of the water bill and also the bill that is sent to him but it needs to state invoice on the letter.

Mayor Pro-Tem Barbara Luther motioned to adjourn Commissioner Cindy Neef 2nd the motion. The motion carried unanimously.

TOWN OF SEAGROVE

ATTEST:


Eleanor Roberts, Town Clerk


David Fernandez, Mayor

April 2016

Seagrove Police Department: Officer: _____ Unit Number # _____ Patrol Log
 Week Date Start _____ Week Date End _____

Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
les 1149								
Training								
Hours 276.50								
Court 5								
Interviews 22								
Warrants Served 15								
Warrants Drawn								
On View Arrest								
Criminal Citation								
Involuntary								
DWI								
Traffic								
Citation 12								
Traffic Warning								
Citation 55								
Traffic Assist								
Officer Assist 3								
Traffic								
Accident 2								
Domestic								
Fight								
Alarm 7								
ed Person								
Suspicious person								
Suspicious Vehicle								
Citizen Assist 6								
Larceny								
B & E								
Trespass								
Juvenile								
Business								
Check 141								
Seagrove								
School								
Code #1 2								
Arrest Report								
Found								
Property								
Miscellaneous								
Report 33								
Miscellaneous								
Call 5								
Drugs Seized								

TOWN OF SEAGROVE
TREASURER'S REPORT
May 1, 2016 to May 31, 2016

Operating Fund – Town May 1, 2016 (excl. Powell Funds)

\$ 274,595.00

Receipts:	Randolph County	\$ 1,314.05
	NC State	\$ 3,424.67
	DMV Tax Collections	\$ 1,019.22
	NC Fuel Tax Refund	\$ 123.90
	Ed Blake	\$ 233.35
	Central Carolina Soccer Club	\$ 168.85
	Other (Officer fees)	\$ 81.03

TOTAL RECEIPTS

\$ 6,365.07

\$ 280,960.07

Town Expenses:

	Seagrove Fire Dept February	\$ 291.81
	Seagrove Fire Dept March & April	\$ 884.35
	Republic Service (Garbage)	\$ 2,018.58
	Staples (Office Supplies)	\$ 235.13
	Progress Energy (Street Lights)	\$ 521.14
	Progress Energy (utilities)	\$ 99.08
	Progress Energy (flag pole)	\$ 33.50
	Transfer to Powell Funds	\$ 46,857.18
	Centurylink (Phone)	\$ 235.58
	Sandra Curtis & Sarah Baiden	\$ 250.00
	Seagrove Town Sign	\$ 30.00
	Dept of Rev Qrtly	\$ 750.00
Dues&Subscriptions	iPage	\$ 119.88
Dues&Subscriptions	Ethics UNC SoG	\$ 125.00
Town Clerk Payroll	Administrative Salary	\$ 409.66
Upton	Professional Services	\$ 50.00
Bennett&Horner	Professional Services	\$ 450.00
Rives&Assoc	Professional Services	\$ 3,500.00
	NCEC	\$ 137.09
	Payroll Taxes	\$ 1,026.26
Chad Brown	Beautification	\$ 500.00
Cindy Neef	Beautification	\$ 881.60
McNeill's Lawncare	Beautification	\$ 1,750.00
Cindy Neef	Beautification	\$ 742.81

TOTAL TOWN EXPENSES

\$ 61,898.65

Park Expenses:

KC Enterprises (Park)	\$ 367.50
REMC (Park)	\$ 54.06
Seagrove/Ulah Water District	\$ 33.34

TOTAL PARK EXPENSES

\$ 454.90

Police Expenses:

	Police Dept. Salaries	\$ -
	Billy Maness	\$ 1,055.34
	Jason Auman	\$ 1,666.92
	Jimmy Wells	\$ 512.54
Letterhead	Supplies	\$ 62.60
Staples	Supplies	\$ 7.49
	United Fuels (Gas)	\$ 245.29
	Telephone	\$ 244.96
	Health Insurance Reimbursement	\$ 254.88
NCDMV	Vehicle Expense	\$ 50.00

TOTAL POLICE EXPENSES

\$ 4,100.02

GRAND TOTAL EXPENSES

\$ 66,453.57

Ending Operating Balance - May 31, 2016 (excl. Powell Funds)

\$ 214,506.50

Powell Balance - Fund Acct -May 1, 2016

Beginning Balance	\$ 23,127.20
Police Dept Seizure	\$ 13.44
Transfer from First Bank	\$ 46,857.18
Interest Earned	\$ 2.22
Less: KC Enterprises (Mowing on roadsides)	\$ (382.50)

Powell Balance - Fund Acct - May 31, 2016

\$ 69,617.54

Total Funds - Ending Balance -November 30, 2015

\$ 284,124.04