

TOWN OF SEAGROVE
MINUTES
REGULAR MEETING March 14th, 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, Commissioner Homer Beheler and Commissioner Kathy Fernandez.

A. Approval of Minutes

The approval of the regular meeting minutes for February 2023 was motioned by Commissioner Sandra Walker.
2nd by Mayor Pro Tem Ed Walker
The motion passed.

B. Approval of the Financial Report

The approval of the financial report for February 2023 was motioned by Commissioner Homer Beheler.
2nd by Commissioner Carol Kim
The motion passed.

C. Police Report

See attached.

D. Security Cameras

Commissioner Sandra Walker motioned to approve the expense from Carolina Cabling quote in the amount of \$4,541.83 to install security cameras throughout the main town hall building.
2nd by Commissioner Kathy Fernandez
The motion passed.

E. Park Sponsorship

Chief Auman is planning to reach out to local businesses to ask them if they are interested in advertising their business at the park ball fields with little to no expense for the Town.

F. Annexation requests

We have received a petition for annexation. A public hearing will be advertised and held at the next regular meeting in April 2023.

G. Lease update

A public hearing will be held at the next regular meeting in April to authorize a new 8-year lease.

H. Luck's Advisory Update

Mayor Pro Tem Ed Walker motioned to authorize contract with Uwharrie Builders to initiate construction on base services, main lobby vestibule & restroom complex in the upper-level complex approx.. \$1.1 million contingent on final expense from dbm Construction of new parking lot and concrete work not infringing upon the availability of funds.

2nd by Commissioner Kathy Fernandez
The motion passed.

I. Committee Report

Commissioner Homer Beheler – Zoning

Nothing at this time

Commissioner Sandra Walker – Special Projects

Scheduled to meet with dbm Construction to discuss sidewalks this week.

Commissioner Kathy Fernandez – Events

Nothing at this time

Commissioner Ed Walker – Streets

Low spots on 705 that were filled need to be filled in again. Still need to call DOT about sign near Mexican restaurant.

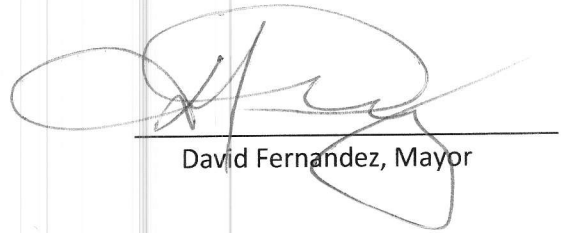
Commissioner Carol Kim – Finance

Nothing at this time

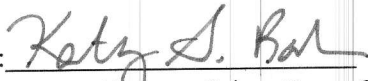
J. Public Discussion

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

3/14/2023 5:38 PM

Register: First Bank Gen Fund
 From 02/01/2023 through 02/28/2023
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/01/2023	4788	Republic Services	Administrative Expens...		2,554.20	X		172,644.90
02/01/2023	4789	Randolph Communic...	Administrative Expens...		105.47	X		172,539.43
02/01/2023	4790	Randolph County Fi...	Administrative Expens...		41.00	X		172,498.43
02/01/2023	4791	Partners Consulting ...	Administrative Expens...		21.40	X		172,477.03
02/02/2023		NC Treasurer Retire...	Police Dept Expenses:...		1,170.78	X		171,306.25
02/02/2023		QuickBooks Payroll ...	Direct Deposit Liabilities	Created by Pay...	155.14	X		171,151.11
02/03/2023	DD1061	Kevin A Glotzbach	-split-	Direct Deposit		X		171,151.11
02/08/2023	4792	Dana Safety Supply, ...	Police Dept Expenses:...	VOID:		X		171,151.11
02/08/2023	4793	Briles Oil and Gas, Inc.	Building/Grounds Mai...		1,283.57	X		169,867.54
02/08/2023	4794	Delk Septic Service	Park Expenses:Mainten...		380.00	X		169,487.54
02/08/2023	4795	Duke Energy Progress	Utilities:Streetlights		543.53	X		168,944.01
02/08/2023	4796	Duke Energy Progress	-split-		1,205.41	X		167,738.60
02/08/2023	4797	Duke Energy Progress	Administrative Expens...		143.86	X		167,594.74
02/08/2023	4798	Duke Energy Progress	Administrative Expens...		37.36	X		167,557.38
02/08/2023	4799	First Bank	-split-		4,140.13	X		163,417.25
02/08/2023	4800	AAA Portable Toilets	Park Expenses:Park Ut...		160.50	X		163,256.75
02/08/2023	4801	USPS	Police Dept Expenses:...		47.00	X		163,209.75
02/08/2023	4802	Simple Com	Administrative Expens...		10.43	X		163,199.32
02/09/2023		Randolph County Fi...	Property Tax	Prop Tax Jan_23		X	62,872.83	226,072.15
02/14/2023			Miscellaneous Income	W. Walker stor...		X	277.26	226,349.41
02/14/2023			Permit Fee Income	zoning		X	35.00	226,384.41
02/14/2023			Rental Space Income	Deposit		X	550.00	226,934.41
02/14/2023		Randolph County - C...	Officer Fees	Deposit		X	13.50	226,947.91
02/14/2023		QuickBooks Payroll ...	Direct Deposit Liabilities	Created by Pay...	2,428.47	X		224,519.44
02/15/2023		NCOSC	State Sales Tax	Deposit		X	53.75	224,573.19
02/15/2023		NCOSC	State Sales Tax	Deposit		X	6,995.79	231,568.98
02/15/2023	4803	Jason Auman	Building/Grounds Mai...		80.00	X		231,488.98
02/15/2023	4804	United Fuels, LLC	Police Dept Expenses:...		130.51			231,358.47
02/15/2023	4805	Otho's Pest Manage...	Park Expenses:Mainten...		55.00	X		231,303.47
02/15/2023	4806	Brightspeed	Administrative Expens...		39.99	X		231,263.48
02/15/2023	4807	Seagrove Ulah Metro...	Park Expenses:Park Ut...		30.49	X		231,232.99
02/15/2023	4808	Frank Goodson Hauli...	Park Expenses:Mainten...		400.00	X		230,832.99
02/15/2023	2152023	N.C. Dept. of Revenue	Payroll Liabilities	076004260	273.00			230,559.99
02/15/2023	2152024	United States Treasury	-split-	56-6146371	1,579.18	X		228,980.81
02/15/2023	DD1062	Jason R. Auman	-split-	Direct Deposit		X		228,980.81
02/15/2023	DD1063	Kathryn S Baker	-split-	Direct Deposit		X		228,980.81
02/15/2023	DD1064	Michael C Latham	-split-	Direct Deposit		X		228,980.81
02/15/2023	DD1065	Tiffany O Lackey	-split-	Direct Deposit		X		228,980.81
02/16/2023			Rental Space Income	Deposit		X	683.00	229,663.81
02/16/2023		Intuit/QuickBooks	Administrative Expens...		16.69	X		229,647.12

Town of Seagrove

3/14/2023 5:38 PM

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02/16/2023		Intuit/QuickBooks	Administrative Expens...	QB payroll sub...	561.75	X		229,085.37
02/17/2023			Rental Space Income	Deposit		X	1,890.00	230,975.37
02/17/2023		Randolph County Fi...	DMV Vehicle Tax Coll...	Deposit		X	1,410.16	232,385.53
02/21/2023		Prudential Financial	Payroll Expenses		55.69	X		232,329.84
02/21/2023		Prudential Financial	Payroll Expenses		673.10	X		231,656.74
02/22/2023	4809	Rex Auman	Park Expenses:Mainten...		533.50	X		231,123.24
02/22/2023	4810	Jason Auman	Park Expenses:Mainten...		1,125.00	X		229,998.24
02/22/2023	4811	AT&T MOBILITY	Police Dept Expenses:...		157.91			229,840.33
02/22/2023	4812	Verizon Wireless	Police Dept Expenses:...		38.01			229,802.32
02/22/2023	4813	Verizon Wireless	Administrative Expens...		111.18			229,691.14
02/22/2023	4814	Mike's Janitorial Ser...	Building/Grounds Mai...		300.00	X		229,391.14
02/22/2023	4815	Seagrove Fire Depart...	-split-		17,529.97			211,861.17
02/27/2023		Prudential Financial	Payroll Expenses		2,478.47	X		209,382.70
02/27/2023		QuickBooks Payroll ...	Direct Deposit Liabilities	Created by Pay...	2,478.47			206,904.23
02/28/2023	DD1066	Jason R. Auman	-split-	Direct Deposit		X		206,904.23
02/28/2023	DD1067	Kathryn S Baker	-split-	Direct Deposit		X		206,904.23
02/28/2023	DD1068	Michael C Latham	-split-	Direct Deposit		X		206,904.23
02/28/2023	DD1069	Tiffany O Lackey	-split-	Direct Deposit		X		206,904.23

Town of Seagrove

3/14/2023 5:40 PM

Register: Powell Funds First Bank
 From 02/01/2023 through 02/28/2023
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
02/22/2023	1170	Rex Auman	Park Expenses:Mainten...		382.50 X		23,146.78
02/28/2023			Interest Income	Deposit	X	0.90	23,147.68

Town of Seagrove

3/14/2023 5:44 PM

Register: First Bank Lucks Ckg
From 02/01/2023 through 02/28/2023
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/13/2023		Amazon Smile Paym...	Donations-New Town ...	Deposit	X		18.68	252,648.74
02/28/2023			Interest Income	Deposit	X		19.38	252,668.12

Town of Seagrove

3/14/2023 5:48 PM

Register: First Bank Lucks Svg
From 02/01/2023 through 02/28/2023
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
02/28/2023			Interest Income	Deposit		X	49.88	1,300,359.79

Feb 2023

DATE: / /

OFFICER: ~~XXXXXXXXXX~~

PATROL LOG

	MON	TUES	WED	THUR	FRI	SAT	SUN	TOTAL
MILES:								
HOURS:								
TRAINING:								
COURT: 2								
INTERVIEWS: 8								
WARRANTS/SER: 2								
WARRANTS DRAWN:								
ON VIEW ARREST:								
CRIMINAL CIT:								
INVOLUNTARY:								
DWI:								
TRAFFIC CIT: 14								
WRITTEN WARN: 16 same								
VERBAL WARN: 10								
TRAFFIC ASSIST: 4								
OFFICER ASSIST: 7								
TRAFFIC ACCIDENT: 2								
DOMESTIC: 1								
FIGHT:								
ALARM: 4								
ARMED PER:								
SUSP VEH: 9								
SUSP PER: 11								
CITIZEN ASSIST: 8								
LARCENY: 3								
B/E:								
TRESSPASS: 6								
JUVENILE:								
BUSINESS CHK: 74								
SEAGROVE SCHOOL: 30								
CODE 1: 3								
ARREST REPORT: 1								
FOUND PROP:								
MISC REPORT: 6								
MISC CALL: 10								
DRUGS SEIZED:								
AMOUNT:								
TYPE:								
RECOV PROP:								

SEAGROVE POLICE ACTIVITY LOG