

Town of Spring Lake
Special Meeting of the Board of Aldermen
Municipal Building
300 Ruth Street
Spring Lake, NC 28390

January 16, 2017

MINUTES

6:05 p.m.

A majority of the Spring Lake Board of Aldermen was in attendance at a Community Forum on the Audit Review Committee Report. The majority of Board members being present constituted a special meeting of the Spring Lake Board of Aldermen.

Board Members Present: Mayor Chris Rey
Mayor Pro Tem Dobbins
Alderman James Christian

(A copy of the Public Notice is hereby incorporated by reference and made a part of these minutes – see attachment one.)

Mayor Rey provided attendees with an overview of what has happened to date regarding the audit conducted by the Office of the State Auditor and the findings of the Audit Review Committee established in July 2016 to look at each “questionable” purchase identified in the State Auditor’s report. Mayor Pro Tem Dobbins then explained the extensive process the Committee went through in assessing every single transaction. He stated it was a very intense process and the Committee took their charge very seriously.

Following the Mayor and Mayor Pro Tem’s comments, attendees were given the opportunity to ask questions. One attendee requested an update on the Wellon’s water bill issue and Mayor Rey advised that Mr. Wellons was sent an invoice for the water that was not billed properly and stated Town staff is working to recoup any loss the Town incurred. The attendee also requested clarification on the purchases that were not in support of Town business and Mayor Rey advised the Manager is responsible for disciplinary action where warranted and also stated the Committee report has been turned over to the SBI, the District Attorney, the State Attorney General and the State Auditor’s Office.


There was no action taken by the Spring Lake Board of Aldermen.

(A copy of the Audit Review Committee Report Executive Summary is hereby incorporated by reference and made a part of these minutes – see attachment two.)



Rhonda D. Webb
Rhonda D. Webb, MMC, NCCMC
Town Clerk

ATTEST:


Chris V. Rey
Mayor