

**Town of Lake View
Council Meeting Minutes**

January 14, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

- I. **CALL TO ORDER:** The meeting was called to order at 6:30 p.m. by Mayor Adrain Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** The invocation was led by Mayor Adrain Dudley.
- III. **ROLL CALL:** Those present were Mayor Adrain Dudley and Council members Doug Beaulieu, Dan Celmer, Ben Hudson and Kelly Rolén. Council member Cheryl Ivey was absent.
- IV. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent agenda. The motion was seconded by Council member Doug Beaulieu. **The motion passed by a unanimous vote of the Council.**
- V. **PAYMENT OF BILLS:** Mayor Dudley motioned for the payment of bills from the consent agenda. The motion was seconded by Council member Kelly Rolén. **The motion passed by a unanimous vote of the Council.**
 - A. **The following bills were approved to be paid:**
 1. Bancorp: \$1,339.22
 2. Visa: \$802.71
 3. Jan-Pro: \$250.00
 4. Comcast Business: \$214.55
 5. Btech: \$176.00
 6. Xerox: \$135.22
 7. Employment Screening Services: \$77.40
 8. Pitney Bowes: \$41.50
- VI. **APPROVAL OF PREVIOUS MINUTES:** Mayor Dudley motioned for the minutes from the previous Council session read during the work session be approved with stated corrections. The motion was seconded by Council member Ben Hudson. **The motion passed by a unanimous vote of the Council.**
- VII. **DEPARTMENTAL BUSINESS**
 - A. **Building Inspector:** Building Inspector George Pickle reported being contacted by the Census Bureau to assist in finalizing their report for the Town of Lake View. He reported 10 new building permit applications submitted for the month of January, totaling over \$16,000.00. He mentioned a new Wrey Point plat that will add 23 lots.
 - B. **Police Department:** Police Chief Eddie Frederick reported the following stats for the month of

December 2020:

- 1 arrest for outstanding warrants
- 29 assists and contacts
- 34 calls from the corporate limits
- 10 calls from the police jurisdiction
- 1 call outside the police jurisdiction
- 1 domestic violence call
- 1 DUI arrest
- 1 drug arrest
- 4 false alarm calls
- 3 offense reports taken
- 7,766.8 miles driven
- 1 miscellaneous arrest
- 3 traffic accidents
- 13 traffic citations
- 20 traffic stops
- 1 warrant checked
- 0 warrants served
- December 5th, 2020, Officer Edmonds recovered miscellaneous stolen items

Police Clerk Pamela Kirsch discussed the need for a locksmith to open a small safe in the police office. Mrs. Kirsch proposed the need for a large safe. She also recommended adding data storage for police officers' body cam footage and a camera to take pictures of evidence. Council member Kelly Rolan asked for more detail on the specific guidelines or requirements of the larger safe.

- C. Magistrate:** Magistrate Dionne Sanders reported the following stats:
- 69 court summonses mailed on January 11, 2021, bringing the docket current when court resumes on January 19, 2021.
 - The online municipal court payment portal Five Points Payments collected \$3,953 for the 2020 calendar year.
 - For the 1st Quarter of fiscal year 2021, 5 in-person payments were made for traffic citations and warrants, totaling \$2,045.
- D. Town Attorney:** Attorney Jim Stevens reported that progress was being made concerning the renegotiating of the jail contract with the Tuscaloosa County Sheriff's Department.
- E. Town Clerk:** Town Clerk Cortez Rice reported the following stats for 1st Qtr. FY 2021:
- \$63,374.07 in revenue
 - \$97,943.90 in expenditures
 - Gross profit of -\$34,570
 - General Fund balance of \$531,652.41 on 12/31/20

VIII. OLD BUSINESS

- A. Audio/Video Equipment for Council Meetings:** Mayor Adrain Dudley updated the Council on audio/video equipment for recording and live streaming council meetings. The Mevo Start streaming camera was suggested along with a ¾ inch wired omnidirectional mic.
- B. Awning:** Council member Doug Beaulieu provided an image of what potential repairs would look like per the contractor Jesse James Construction. Council member Doug

Beaulieu stated that no additional information had been provided at this time.

- C. **Tuscaloosa County Jail Contracts:** Mayor Adrain Dudley spoke in greater detail on the previous statements by attorney Jim Stevens concerning the ongoing renegotiating of the Tuscaloosa County Jail contracts. Mayor Dudley added the need to include provisions for prisoners concerning COVID-19 was paramount to negotiations and he would provide further detail when new information was available.
- D. **IT Estimates:** Mayor Adrain Dudley updated the Council on meeting with a new IT firm, RJ Young, to provide IT and additional office support to Town Hall.
- E. **Flagpole Repair:** Mayor Adrain Dudley presented a quote from Flagpoles Etc. for \$1300 to repair the flagpole outside Town Hall.

IX. NEW BUSINESS

- A. **AAMCA Membership Dues:** Dues for the Alabama Association for Municipal Clerks & Administrators needs to be paid. Dues are based on population, and for the Town of Lake View the fee would be \$50.00. Membership would be for Town Clerk's professional development and training. Council member Dan Celmer motioned for dues to be paid. The motion was seconded by Council member Kelly Rolon. The motion passed by a unanimous vote of the Council.
- B. **Municipal Workers Compensation Fund Inc. Invoice:** Annual invoice for current year is delinquent due to lack of access to file during transition period. Invoice is for \$6,391.00 The town would be eligible for up to a 10% discount for implementing various medical, drug and alcohol policies. Council member Doug Beaulieu motioned for the invoice to be paid. The motion was seconded by Council member Ben Hudson. The motion passed by a unanimous vote of the Council.
- C. **Health Insurance Benefits for Town Employees:** Preliminary report on quotes for healthcare coverage through Blue Cross Blue Shield of Alabama for employees was given by the Town Clerk followed by a brief Q&A from Council members. Mayor Adrain Dudley asked that the item be workshopped further and that an update be made available at the next Council meeting.
- D. **State-Sponsored Retirement Plan for Town Employees:** Mayor Adrain Dudley outlined the requirements for the Town to become a member of the Retirement Systems of Alabama Decision is tabled until after the audit is completed.
- E. **Tuscaloosa County Commission Decedent Transport Invoices:** There are two open invoices for decedent transport for July and August of 2020 from the Tuscaloosa County Commission's office for \$320.00 each totaling \$640.00. Council member Ben Hudson motioned for invoices to be paid. The motion was seconded by Council member Dan Celmer. The motion passed by unanimous vote of the Council.
- F. **Magistrate Training:** Mayor Adrain Dudley discussed the need for the newly hired Magistrate to be trained. The training session for Magistrates \$250.00. The motion was seconded by Council member Doug Beaulieu. The motion passed by unanimous vote of the Council.
- G. **New Mailbox for Town Hall:** Mayor Adrain Dudley discussed the need for a new and more secure mailbox for Town Hall. Council member Doug Beaulieu will reach out to the HOA to confirm requirements and restrictions for a new mailbox. Item tabled for

future meeting pending additional information.

- H. **New Phone for Town Hall:** Mayor Adrain Dudley spoke about the need to purchase a phone for Police Chief Eddie Frederick as well as a more efficient fax machine. Mayor Dudley and Council member Kelly Rolan commented that it would be better to wait until a new IT firm is selected before moving forward. Item tabled for future meeting.
- I. **Safe Deposit Box:** Town Clerk Cortez Rice spoke about the Town getting a safe deposit box at the local banking institution for storing sensitive documents (i.e., car titles). Council member Doug Beaulieu added that the Fire Department has a safe deposit box with the same banking institution, and he would forward the rates and box sizes to the Town Clerk for review. Item tabled for future discussion.
- J. **Cleaning Cart Barn:** Mayor Adrain Dudley discussed the need to clean and organize the cart barn (storage) building. Building Inspector George Pickle stated that any items removed belonging to the Town must be documented per state guidelines. Council member Ben Hudson suggested opening the space for residents to view during the day. Item tabled for future discussion.
- K. **Plumbing Repairs for Town Hall:** Town Clerk Cortez Rice outlined various plumbing repairs needed to Town Hall. The items in need of repair include water pressure, the kitchen sink's drain and floor sink, toilet in the police department and a toilet located in the women's public restroom. Estimates for repair will be gathered and items will be brought before Council at a future meeting.
- L. **Police Department Evidence Supplies:** Police Clerk Pamela Kirsch presented a list of vital evidence supplies the police department is requesting be ordered. The items include crime scene tape, evidence bags and confiscated weapons bags. The invoice for these items would total \$297.35. Council member Dan Celmer motioned for the evidence supplies to be ordered. The motion was seconded by Mayor Adrain Dudley. **The motion passed by unanimous vote of the Council.**
- M. **Authorize Town Clerk as Authorized Business Associate:** Mayor Adrain Dudley discussed the need to authorize the Town Clerk as an authorized business associate of the Town. Mayor Adrain Dudley motioned for the Council to authorize Town Clerk Cortez Rice as an authorized business associate for the Town of Lake View. The motion was seconded by Council member Ben Hudson. **The motion passed by a unanimous vote of the Council.**
- N. **Police Chief Training:** Mayor Adrain Dudley detailed the Chief of Police Winter Conference scheduled for February 15th -17th, 2021. The conference registration cost is \$200.00. The hotel reservation for the conference is \$469.00. In addition to the conference and hotel, Chief Frederick's annual membership fee for the Alabama Association of Chiefs of Police is due. The invoice for the membership is \$100.00. Council member Dan Celmer motioned for the conference registration fee, hotel reservation and annual membership fee be paid. The motion was seconded by Council member Ben Hudson. **The motion passed by unanimous vote of the Council.**

X. **COMMITTEES AND BOARDS OF THE COUNCIL**

- A. **Planning & Zoning Committee:** Mayor Adrain Dudley updated the Council on the current state of affairs with the committee. Peggy Hocutt will continue to chair the committee. The committee will meet the 4th Monday of each month through September.

Mayor Dudley commented that the committee will need 9 members but currently only has 8. The count will move to 7 after the Mayor joins. Mr. Pickle was asked if being on one committee excluded someone from being on another. Mr. Pickle explained that the only conflict would be if a member of the Planning & Zoning Committee wished to join the Board of Adjustments.

- B. Police Relations Board:** Mayor Adrain Dudley asked for participation from the community. Mayor Dudley reiterated the desire to have a diverse committee made up of various ages.
- C. Budget and Finance Committee:** Council member Ben Hudson announced the first meeting would take place at Town Hall on January 21, 2021 at 5:30 pm Mayor Adrain Dudley stated his goal is for the Town to have 4 budgets for the 2021 FY -- one for the Town, building department, police department and Magistrate.
- D. Board of Adjustments:** Chairman of the Board Ben Hudson stated he had been working with Building Inspector George Pickle on required meetings and none were needed at this time. Mr. Hudson requested that any residents interested in joining the Board of Adjustments please contact him.
- E. Horizons Board:** Council member Kelly Rolan detailed the mission of the Horizons Board, which is to improve or add recreational spaces to the Town of Lake View. The Board will seek development funds from the state, federally or otherwise. Mr. Rolan asked any interested residents to please contact him.

XI. PUBLIC COMMENT(S)

1. Resident who resides at Downing Park Circle complained about Comcast leaving large open boxes on property. Building Inspector George Pickle informed the resident he would reach out to the builder regarding the issue.
2. Resident complained about train noise in the neighborhood and the possibility of sound barriers. Mayor Dudley explained a noise ordinance would need to be passed. The ordinance would need to be enforced evenly throughout the Town, not just for the train.
3. Resident asked for an update on the sewer lawsuit. Mayor Adrain Dudley stated a court date was scheduled for January 15th, 2021. Attorney Jim Stevens commented that the date had been changed. The rescheduled court date was not known by Mr. Stevens.
4. Resident asked if there was a GUS Board or commission. Mayor Adrain Dudley stated there is a GUS Commission-to which members can be appointed. At this time, there have been no appointments made.

XII. COUNCIL COMMENTS

1. **Doug Beaulieu:** Council member commented that he was glad to have the new Town employees aboard.
2. **Dan Celmer:** Council member Dan Celmer seconded council member Doug Beaulieu's remarks about the new employees. Mr. Celmer commented that, as Chairman of the Police Relations Board, we would welcome any interested parties to join.
3. **Ben Hudson:** Council member Ben Hudson commented on his shared concerns regarding

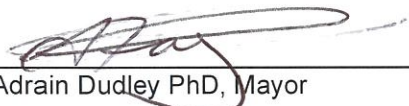
the current sewer system issues. Mr. Hudson then offered to continue to assist Mayor Dudley with the Town's social media platforms and webpage.

4. **Cheryl Ivey:** Absent.
5. **Kelly Rolan:** Council member Kelly Rolan thanked the audience for attending.
6. **Mayor Adrain Dudley:** Mayor Dudley thanked the new employees for their hard work. Mayor Dudley thanked Council member Kelly Rolan for his assistance with the revision of the Policy and Procedure Manual; Council member Ben Hudson for his help with the Town's website and social media accounts; Building Inspector George Pickle for his assistance; and Police Chief Eddie Frederick with helping Police Clerk Pamela Kirsch acclimate to her new position.


XIII. Next regularly scheduled meeting will be February 11, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.

XIV. Adjournment: Motion to adjourn was made by Mayor Adrain Dudley and seconded by Council Member Dan Celmer. The meeting was adjourned at 8:41 pm.

ATTEST:



Adrain Dudley PhD, Mayor



Cortez Ride, Town Clerk





Town of Lake View
Work Session Meeting Minutes
January 14, 2021
5:30 PM

The Town Council of Lake View met in a regularly scheduled work session on Thursday, January 14, 2021 in the Town Hall located at 22757 Central Park Drive, Lake View, AL 35111.

I. Call to order and roll call:

The meeting was called to order at 5:30 pm by Mayor Adrain Dudley. Those also present were:

- Councilperson Doug Beaulieu
- Councilperson Dan Celmer
- Councilperson Ben Hudson
- Councilperson Kelly Rolan
- Mayor Adrain Dudley

II. Consent Agenda Items:

A. Agenda Item #1: Approve minutes from previous meeting with stated corrections.

B. Agenda item #2: Approve payment of the following bills:

1. Bancorp: \$1,339.22
2. Visa: \$802.71
3. Jan-Pro: \$250.00
4. Comcast Business: \$214.55
5. Btech: \$176.00
6. Xerox: \$135.22
7. Employment Screening Services: \$77.40

8. Pitney Bowes: \$41.50

III. Additional Items Discussed:

None.

IV. Next meeting:

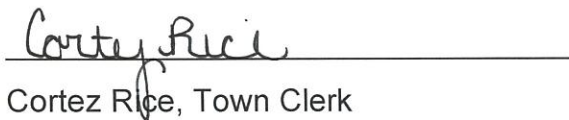
The next regularly scheduled Work Session Meeting will be held Thursday, February 11, 2021 at 5:30 pm at Town Hall.

V. Adjournment:

Motion to adjourn was made by Mayor Adrain Dudley and seconded by Ben Hudson. The meeting was adjourned at 5:50 pm.



Adrain Dudley PhD, Mayor



Cortez Rice, Town Clerk





**Town of Lake View
Council Meeting Minutes**

February 11, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

- I. **CALL TO ORDER:** The meeting was called to order at 6:31 p.m. by Mayor Adrain Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** The invocation was led by Jan Smith.
- III. **ROLL CALL:** Those present were Mayor Adrain Dudley and Council members Doug Beaulieu, Dan Celmer, Ben Hudson, Cheryl Ivey and Kelly Rolen.
- IV. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent agenda. The motion was seconded by Council member Doug Beaulieu. **The motion passed by a unanimous vote of the Council.**
- V. **PAYMENT OF BILLS:** Mayor Dudley motioned for the payment of bills from the consent agenda. The motion was seconded by Council member Cheryl Ivey. **The motion passed by a unanimous vote of the Council.**
 - A. **The following bills were approved to be paid:**
 1. Tire Pros -\$317.34
 2. Dave's Pest Control -\$75.00
 3. LETS Access (Municipal Court) -\$300.00
 4. LETS Access (Police Department) -\$300.00
 5. AT&T -\$301.94
 6. Bancorp -\$1,339.22
 7. WEX -\$1,295.14
 8. Pitney Bowes (Postage) -\$117.26
 9. Pitney Bowes (Equipment Lease) -\$82.74
 10. Xerox (Police Dept.) -\$91.82
 11. Xerox (Town Hall) -\$198.53
 12. Btech -\$1,093.75
 13. January Invoice for Town Attorney -\$1460.00
 14. Xerox -\$202.70
 15. Comcast -\$404.43
 16. Visa -\$311.10
- VI. **APPROVAL OF PREVIOUS MINUTES:** Mayor Dudley motioned for the minutes from the previous Council session read during the work session be approved with stated corrections. The motion was seconded by Council member Kelly Rolen. **The motion passed by a unanimous vote of the Council.**

VII. DEPARTMENTAL BUSINESS

A. Building Inspector: Building Inspector George Pickle reported several new building permit applications submitted for the month of February. Applications were processed by Town Clerk and forwarded to proper County officials for ad valorem tax filing.

B. Police Department: Police Chief Eddie Frederick reported the following stats for the month of January 2021:

- 3 arrest for outstanding warrants
- 41 assists and contacts
- 38 calls from the corporate limits
- 6 calls from the police jurisdiction
- 3 calls outside the police jurisdiction
- 1 DUI arrest
- 2 drug arrest
- 7 false alarm calls
- 9 offense reports taken
- 5,645 miles driven
- 1 miscellaneous arrest
- 2 outside agency assist
- 2 traffic accidents
- 6 traffic citations
- 8 traffic stops
- 3 warrants checked
- 2 warrants served

2020 Yearly Totals:

- 48 NCIC arrests
- 782 assists and contacts
- 306 calls from the corporate limits
- 315 calls from the police jurisdiction
- 23 calls outside the police jurisdiction
- 118 call to Petro gas station
- 23 domestic violence calls
- 5 DUI arrests
- 12 drug arrests
- 41 false alarm calls
- 2 felony cases
- 83 offense reports taken
- 73,709.5 miles driven
- 10 non-traffic citations
- 33 on-view arrests
- 24 miscellaneous arrests
- 26 outside agency assists
- 72 traffic accidents
- 441 traffic citations
- 202 traffic stops
- 48 warrants checked
- 19 warrants served

Police Chief Eddie Frederick reported his squad car was involved in car accident while

issuing a traffic citation. The vehicle is currently awaiting a repair quote at a local dealership. The Council will be updated as new information is made available.

C. Magistrate: Magistrate Dionne Sanders reported the following stats:

- 43 court summonses mailed on February 5, 2021.
- The online municipal court payment portal Five Points Payments collected \$857 for the month of January 2021.
- 16 in-person citation payments totaling \$2,723.50 were made during January 2021.

D. Town Clerk: Town Clerk Cortez Rice reported the following stats for January 2021:

- \$131,115.21 in revenue
- \$34,693.18 in expenditures
- Gross profit of \$96,422.03

VIII. OLD BUSINESS

A. Audio/Video Equipment for Council Meetings: Mayor Adrain Dudley updated the Council on audio/video equipment for recording and live streaming council meetings. The Mayor discussed streaming council meetings to the Town's YouTube and Facebook pages. The Mayor added that the new equipment would need a new laptop. Council members Dan Celmer and Kelly Rolan agreed that a laptop should be purchased powerful enough to control the new audio/video setup. The need for the computer monitors with webcams for virtual meetings was also discussed for Town personnel. The items were tabled for future discussion.

B. Awning: Council member were given images showing the ongoing damage the decking due to a lack of an awning. Images revealed mold growth and possible structural damage from moisture exposure. Mayor Dudley motioned to have the Town's structural engineer, Keith Hager and George Pickle evaluate the area to advise on contracting cost to repair. The motion was seconded by Council member Ben Hudson. The motion passed by unanimous vote of the Council.

C. IT Estimate from RJ Young: Council member Kelly Rolan discussed three quotes for IT and server service from Btech, Clearwinds and RJ Young. Mr. Rolan outlined the cost for services from each and added the need for a new server for the Town based on recommendations from RJ Young and Clearwinds. Mayor Adrain Dudley requested that Council members Kelly Rolan and Ben Hudson obtain a detailed quote from Clearwinds and Btech on cost of a new server for the Town. Issued tabled until additional information is available.

D. Tuscaloosa County Jail Contract Update: Mayor Adrain Dudley updated the Council on the signing of new contracts for jail and dispatch.

E. Health Insurance from United Health Care for Town Staff: Town Clerk, Cortez Rice presented insurance quote for Town staff from United Health Care and informed the Council that Altura Health Share had been contacted per request from the Lake View Police Department. Altura Health Share does not offer group coverage. Council member Cheryl Ivey suggested contacting Viva Health Insurance for additional quote. Item tabled for a future discussion pending outcome of annual audit and budget submission.

IX. NEW BUSINESS

- A. **West Alabama Mayors Association Annual Dues:** Dues West Alabama Mayors Association need to be submitted. Dues are based on population, and for the Town of Lake View the fee would be \$100.00. Membership would be for Mayor Adrain Dudley. Council member Kelly Rolen motioned for dues to be paid. The motion was seconded by Council member Cheryl Ivey. The motion passed by 5-0 majority vote of the Council, with Mayor Dudley abstaining.
- B. **Tuscaloosa County Commission Decedent Transport Invoice for November 2020:** Invoice is delinquent due to lack of access to file during transition period. Invoice is for \$520.00. Mayor Adrain Dudley motioned for the invoice to be paid. The motion was seconded by Council member Cheryl Ivey. The motion passed by a unanimous vote of the Council.
- C. **Tuscaloosa County Commission Jail Invoice for 4th Qtr of FY 2020:** Invoice is delinquent due to lack of access to file during transition period. Invoice is for \$5,018.75. Mayor Adrain Dudley motioned for the invoice to be paid. The motion was seconded by Council member Cheryl Ivey. The motion passed by a unanimous vote of the Council.
- D. **Tuscaloosa County Commission Jail Invoice for 1st Qtr of FY 2021:** Invoice received in the amount of \$5,269.69 for jailing fees. Mayor Adrain Dudley outlined the new billing rate per recently signed jail contract. Mayor Adrain Dudley motioned for the invoice to be paid. The motion was seconded by Council member Cheryl Ivey. The motion passed by a unanimous vote of the Council.
- E. **Tuscaloosa County Commission Dispatch Invoices for 1st and 2nd Qtr of FY 2021:** Invoice received in the amount of \$11,750.00 for dispatch fees. Mayor Adrain Dudley outlined the new billing rate per recently signed dispatch contract. Mayor Adrain Dudley motioned for the invoice to be paid. The motion was seconded by Council member Cheryl Ivey. The motion passed by a unanimous vote of the Council.
- F. **Central Paper Company Inc Purchase Order:** Mayor Adrain Dudley briefed the Council on Central Paper Company Inc becoming the new supplier of cleaning and bathroom supplies for the Town and the first invoice for supplies totaling \$175.35.
- G. **Certified Revenue Examiner Training for Town Clerk:** Mayor Adrain Dudley discussed the continuing education requirements for the Town Clerk to maintain his Certified Revenue Examiner certification active. The next training class will take place in April. Mayor Adrain Dudley motioned to pay for the class. The motion was seconded by Council member Ben Hudson. The motion passed by a unanimous vote of the Council.
- H. **Town Hall iPad Reimbursement/Replacement:** Mayor Adrain Dudley informed the Council that the Town had been reimbursed for a missing iPad and iPhone.
- I. **Town Clerk Fall Training Through WARC Sponsorship:** Mayor Adrain Dudley discussed the Fall training through the Municipal Clerk Training Institute will be paid for by the West Alabama Regional Commission.
- J. **Electrical Safety Repairs/Concerns:** Council members were provided with copies of images showing various electrical issues around Town Hall. Council member Dan Celmer requested that the Building Inspector review all issues and give his assessment. Mr. Pickle agreed to review and offer his assessment for repairs needed.

X. COMMITTEES AND BOARDS OF THE COUNCIL

- A. **Budget and Finance Committee:** Council member Ben Hudson updated the Council on next meeting of committee on February 17th, 2021. The ongoing items are the creation of the FY 2021 budget for the Town and to get an early start on the FY 2022 budget.
- B. **Board of Adjustments:** Chairman of the Board Ben Hudson stated he had been working with Building Inspector George Pickle on required meetings and none were needed at this time.
- C. **Planning & Zoning:** Committee member, Mr. Jolly informed the Council that an introductory meeting was held on January 25th, 2021. Mr. Jolly also stated that there were 45 new construction projects in 2020. The next meeting will be held on February 22nd, 2021 at 7:00pm and include a public hearing for final plat for Wrey Point. Mayor Adrain Dudley stated that there was still a need for 1 additional member to the committee. Any interested member should contact him directly.
- D. **GUSC:** Council member Cheryl Ivey stated that there are currently no members on GUSC and asked if the positions could be filled. Mrs. Ivey and Mayor Adrain Dudley agreed to coordinate meeting to discuss this issue at later date.
- E. **Police Relations:** Council member Dan Celmer stated he would like an additional 3-4 members and expressed the desire to have a diverse committee.
- F. **Horizons:** Council member Kelly Rolan expressed the need for additional members. Mr. Rolan stated he had recently met with state representatives and grant money is available for construction of parks. Any interested party should contact Mr. Rolan directly.

XI. **PUBLIC COMMENT(S)**

Resident requested an updated on the status of a noise ordinance. Mayor Adrain Dudley stated he had located an unenacted ordinance and distributed copies for anyone in attendance. The Mayor asked for feedback in crafting a new ordinance.

XII. **COUNCIL COMMENTS**

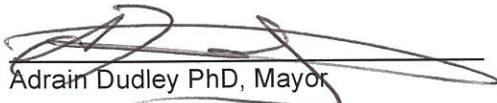
1. **Doug Beaulieu:** Council member Beaulieu had no additional comment.
2. **Dan Celmer:** Council member Celmer thanked audience for attending the Council meeting.
3. **Ben Hudson:** Council member Ben Hudson commented on updates to the calendar located on the Town's website and the Town's Facebook page.
4. **Cheryl Ivey:** Council member Cheryl Ivey distributed a packet regarding HOA Improvement District Fees from CMA. Mrs. Ivey would like clarification on the fee's purpose and use.
5. **Kelly Rolan:** Council member Kelly Rolan thanked the audience for attending.
6. **Mayor Adrain Dudley:** Mayor Adrain Dudley commented on several topics:
 - The Mayor posted contact information for state representatives on the Town's Facebook page. This information was received during his participation at Advocacy Day. The Mayor stressed the importance of resident of both counties in which Lake View resides to reach out to their representatives.

- Municipal Debris Removal Fund Invoice from AMIC was outlined by the Mayor. The invoice and an accompanying agreement were recently received and would assist the Town with debris removal resulting from a tornado or storm. The invoice was for \$1500.00 and due March 1st, 2021. Council member Cheryl Ivey motioned for the invoice to be paid and to apply for membership into the program. The motion was seconded by Council member Ben Hudson. **The motion passed by unanimous vote of the Council.**
- AT&T account was able to be changed over to Mayor after several attempts.
- The Town has a YouTube channel.
- Meeting notice requirements per state code 36-25-A-3 states that notices only have to be posted at City Hall or corporate headquarters. Welcomed any additional posting site recommendations from residents.
- Addressed question about need for a forensic audit for the Town of Lake View. Per advice from the Alabama Department of Public Examiners of Public Accounts, if yearly audits have been regularly done and no gross financial misconduct has been found, no forensic audit is necessary.
- Facebook post revealing account number for Town's banking account.

XIII. Next regularly scheduled meeting will be March 11, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.

XIV. **Adjournment:** Motion to adjourn was made by Council member Dan Celmer and seconded by Council member Kelly Rolan. The meeting was adjourned at 8:41 pm.

ATTEST:


Adrain Dudley PhD, Mayor


Cortez Rice, Town Clerk





Town of Lake View
Work Session Meeting Minutes
February 11, 2021
5:30 PM

The Town Council of Lake View met in a regularly scheduled work session on Thursday, February 11, 2021 in the Town Hall located at 22757 Central Park Drive, Lake View, AL 35111.

I. Call to order and roll call:

The meeting was called to order at 5:34 pm by Mayor Adrain Dudley. Those also present were:

- Councilperson Doug Beaulieu
- Councilperson Dan Celmer
- Councilperson Ben Hudson
- Councilperson Kelly Rolan
- Mayor Adrain Dudley

II. Consent Agenda Items:

A. Agenda Item #1: Approve minutes from previous meeting with stated corrections.

B. Agenda item #2: Approve payment of the following bills:

1. Tire Pros -\$317.34
2. Dave's Pest Control -\$75.00
3. LETS Access (Municipal Court) -\$300.00
4. LETS Access (Police Department) -\$300.00
5. AT&T -\$301.94
6. Bancorp -\$1,339.22

7. WEX -\$1,295.14
8. Pitney Bowes (Postage) -\$117.26
9. Pitney Bowes (Equipment Lease) -\$82.74
10. Xerox (Police Dept.) -\$91.82
11. Xerox (Town Hall) -\$198.53
12. Btech -\$1,093.75
13. January Invoice for Town Attorney -\$1460.00
14. Xerox -\$202.70
15. Comcast -\$404.43
16. Visa -\$311.10

III. Additional Items Discussed:

Stamps.com as an alternative to Pitney Bowes for postage needs.

IV. Next meeting:

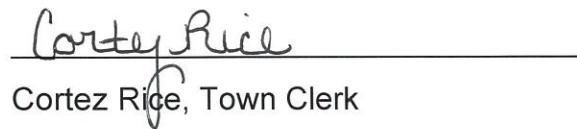
The next regularly scheduled Work Session Meeting will be held Thursday, March 11, 2021 at 5:30 pm at Town Hall.

V. Adjournment:

Motion to adjourn was made by Doug Beaulieu and seconded by Dan Celmer. The meeting was adjourned at 6:08 pm.

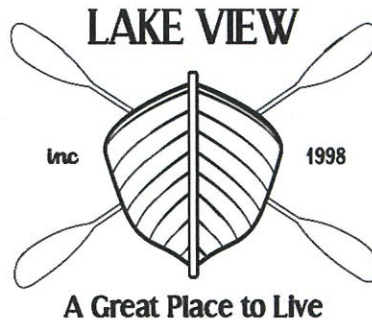


Adrain Dudley PhD, Mayor



Cortez Rice, Town Clerk





Town of Lake View
Work Session Meeting Minutes
March 11, 2021
5:30 PM

The Town Council of Lake View met in a regularly scheduled work session on Thursday, March 11, 2021 in the Town Hall located at 22757 Central Park Drive, Lake View, AL 35111.

I. Call to order and roll call:

The meeting was called to order at 5:31 pm by Mayor Adrain Dudley. Those also present were:

- Councilperson Doug Beaulieu
- Councilperson Ben Hudson
- Councilperson Dan Celmer
- Councilperson Cheryl Ivey
- Councilperson Kelly Rolan
- Mayor Adrain Dudley

II. Consent Agenda Items:

A. Agenda Item #1: Approve minutes from previous meeting with stated corrections.

B. Agenda item #2: Approve payment of the following bills:

1. Xerox (Police Dept.) -\$92.05
2. Xerox (Police Dept.) -\$103.12
3. Xerox (Town Hall) -\$255.63
4. Alabama Municipal Ins. Corp Notary Bond (Court Clerk)-\$100.00
5. Alabama Municipal Ins. Corp Notary Bond (Town Clerk)-\$100.00

6. February Invoice for Town Attorney -\$1,000.00
7. Alabama Municipal Judges Association 2021 Membership -\$75.00
8. Btech -\$1,093.75
9. Btech -\$176.00
10. Porters Termonox -\$220.00
11. Warrior River Water Authority -\$209.90
12. Jan-Pro -\$250.00
13. Pitney Bowes (Postage) -\$122.55
14. Pocket Press -\$60.44
15. Central Paper Co. Inc.- \$153.00
16. Central Paper Co. Inc. -\$25.00
17. Bancorp -\$1,339.22
18. Alabama Power -\$724.23
19. Visa -\$960.12

III. Additional Items Discussed:

Stamps.com
Plumbing Repairs for Town Hall

IV. Next meeting:

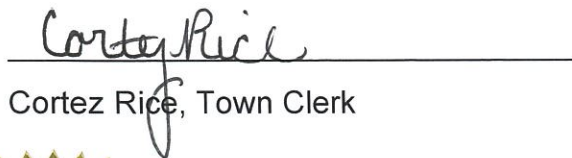
The next regularly scheduled Work Session Meeting will be held Thursday, April 8, 2021 at 5:30 pm at Town Hall.

V. Adjournment:

Motion to adjourn was made by Mayor Adrain Dudley and seconded by Council member Kelly Rolen. The meeting was adjourned at 5:59 pm.



Adrain Dudley PhD, Mayor



Cortez Rice, Town Clerk





Town of Lake View Council Meeting Minutes

March 11, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

- I. **CALL TO ORDER:** The meeting was called to order at 6:31 p.m. by Mayor Adrain Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** The invocation was led by Jan Smith.
- III. **ROLL CALL:** Those present were Mayor Adrain Dudley and Council members Doug Beaulieu, Dan Celmer, Ben Hudson, Cheryl Ivey and Kelly Rolan.
- IV. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent agenda. The motion was seconded by Council member Doug Beaulieu. **The motion passed by a unanimous vote of the Council.**
- V. **PAYMENT OF BILLS:** Mayor Dudley motioned for the payment of bills from the consent agenda. The motion was seconded by Council member Kelly Rolan. **The motion passed by a unanimous vote of the Council.**

A. The following bills were approved to be paid:

1. Xerox (Police Dept.) -\$92.05
 2. Xerox (Police Dept.) -\$103.12
 3. Xerox (Town Hall) -\$255.63
 4. Alabama Municipal Ins. Corp Notary Bond (Court Clerk)-\$100.00
 5. Alabama Municipal Ins. Corp Notary Bond (Town Clerk)-\$100.00
 6. February Invoice for Town Attorney -\$1,000.00
 7. Alabama Municipal Judges Association 2021 Membership -\$75.00
 8. Btech -\$1,093.75
 9. Btech -\$176.00
 10. Porters Termonox -\$220.00
 11. Warrior River Water Authority -\$209.90
 12. Jan-Pro -\$250.00
 13. Pitney Bowes (Postage) -\$122.55
 14. Pocket Press -\$60.44
 15. Central Paper Co. Inc.- \$153.00
 16. Central Paper Co. Inc. -\$25.00
 17. Bancorp -\$1,339.22
 18. Alabama Power -\$724.23
 19. Visa -\$960.12
- VI. **APPROVAL OF PREVIOUS MINUTES:** Mayor Dudley motioned for the minutes from the previous Council session read during the work session be approved with stated corrections. The motion was seconded by Council member Kelly Rolan. **The motion passed by a unanimous vote of the Council.**

VII. DEPARTMENTAL BUSINESS

A. **Building Inspector:** Building Inspector George Pickle gave update on two upcoming training conferences. Mr. Pickle also discussed the structural integrity of the outdoor patio area located in the police department. Mr. Pickle and Town Engineer Keith Hager inspected the area and found damage from water. Mr. Pickle also added that Mr. Hager recommended checking the structural integrity of the posts supporting the patio area and replacing the awning with a metal roof.

B. **Police Department:** Police Chief Eddie Frederick reported the following stats for the month of February 2021:

- 3 arrest for outstanding warrants
- 23 assists and contacts
- 21 calls from the corporate limits
- 2 calls from the police jurisdiction
- 5 calls outside the police jurisdiction
- 5 offense reports taken
- 5,851 miles driven
- 3 miscellaneous arrest
- 1 traffic accidents
- 7 traffic citations
- 18 traffic stops
- 6 warrants checked
- 3 warrants served

Police Clerk Pamela Kirsch outlined need for 3 cameras to be purchased for police officers and the repair of a broken window pane in the police department. Mrs. Kirsch provided a quote from A-1 Glass for repair in the amount of \$320.00. The window will also need to be tinted after installation for heat deflection and privacy concerns.

C. **Magistrate:** Magistrate Dionne Sanders reported the following stats:

- 49 court summonses mailed on February 24, 2021.
- The online municipal court payment portal Five Points Payments collected \$0 for the month of February 2021.
- 16 in-person citation payments totaling \$2,723.50 were made during January 2021.

D. **Town Clerk:** Town Clerk Cortez Rice reported the following stats for February 2021:

- \$131,115.21 in revenue
- \$62,134.49 in expenditures
- Gross profit of \$68,980.72

VIII. OLD BUSINESS

A. **IT & Network Services Presentation From RJ Young:** Mr. Seth Miller from RJ Young gave presentation outlining the proposal of IT & networking services for Town Hall.

B. **Electrical Safety Repairs:** Received quote in the amount of \$3,528.25 from G.E.S. for various electrical repairs within Town Hall, the pavilion and cart barn. Councilmember Kelly Rolen requested clarification on last line item of invoice detailing repairs to conduits and outlets. Town Clerk will reach out to company for clarification. Item tabled

until next meeting.

- C. **Awning:** Item tabled for future discussion pending new update from Building Inspector & Town Engineer
- D. **IT Quotes:** Councilmember Ben Hudson reviewed IT and network quotes submitted by Clearwinds and Btech. After Mr. Hudson presented the Council with two proposals, Mr. Hudson motioned to enter into an IT Services and equipment lease contract with RJ. The motion was seconded by Council member Cheryl Ivey. **The motion passed by a unanimous vote of the Council.**
- E. **New Mailbox:** Mayor Dudley discussed the need for a more secure mailbox for Town Hall. Council member Doug Beaulieu motioned for a mailbox not exceeding \$200.00 be purchased for Town Hall. The motion was seconded by Council member Ben Hudson. **The motion passed by a unanimous vote of the Council.**
- F. **Flagpole Repair:** Mayor Dudley expressed thanks for all individuals who assisted Town with repair of flagpoles. Mayor Dudley personally thanked Council member Dan Celmer for supplying the flag.
- G. **Executive Session:** Mayor Dudley motioned for the Council to enter into an Executive Session for 10 minutes (7:39pm to 7:49pm) The motion was seconded by Council member Ben Hudson. **The motion passed by a unanimous vote of the Council.**
- H. **Town Attorney Contract Termination:** Mayor Adrain Dudley motioned for the 60 day option to void the contract with Town Attorney Jim Stevens be exercised. The motion was seconded by Council member Ben Hudson. **The motion passed by a unanimous vote of the Council.**

IX. **NEW BUSINESS**

- A. **Replacement Vehicle for Chief Frederick:** Council member Cheryl Ivey gave 6 options for obtaining a new vehicle for Chief Frederick. Chief Frederick gave 3 options. Council members elected to table discussion pending additional information.
- B. **Global Fire Sprinkler LLC Fire Extinguisher Service:** Mayor Dudley discussed the need to have the fire extinguishers serviced and or replaced. Mayor Adrain Dudley motioned for the service to be scheduled and the accompanying invoice to be paid. The motion was seconded by Council member Kelly Rolen. **The motion passed by a unanimous vote of the Council.**
- C. **Stop Heart Attack AED Replacement Supplies:** Mayor Dudley discussed the need to have the AED equipment updated with new batteries and compliant pads. Mayor Adrain Dudley motioned for the supplies to be purchased. The motion was seconded by Mayor Adrain Dudley. **The motion passed by a 4-1 vote of the Council with Council member Kelly Rolen abstaining.**
- D. **Tuscaloosa County EMA Siren Invoice:** Mayor Dudley discussed the invoice from Tuscaloosa County EMA concerning the maintenance of the Town's weather siren. Mayor Dudley mentioned the need for an additional siren to be installed and depending on the location, cost would be subsidized by corresponding county. Council member Kelly Rolen motioned for the invoice to be paid. The motion was seconded by Mayor Adrain Dudley. **The motion passed by a unanimous vote of the Council.**

- E. **HagerCo LLC Invoice:** Mayor Dudley discussed invoice to Town Engineer for work done within Town. Mayor Adrain Dudley motioned for the invoice to be paid. The motion was seconded by Council member Kelly Rolan. **The motion passed by a unanimous vote of the Council.**
- F. **Zoom Account for Town:** Mayor Dudley discussed the need for a Zoom account for the Town due to the increase of virtual meetings lasting longer than the free 45 minutes limit currently being used. Mayor Adrain Dudley motioned the Town to purchase a Zoom account at the Pro Rate for \$149.90 per year. The motion was seconded by Council member Kelly Rolan. **The motion passed by a unanimous vote of the Council.**
- G. **Tuscaloosa County Ad Valorem Tax Petition for Refund:** Mayor Dudley discussed a petition for refund totalling \$132.37 for overpayment of ad valorem tax over a four year period. Amount will be paid back to County.
- H. **2021 ALM Annual Convention:** Mayor Dudley discussed the ALM Annual Convention and its importance to local municipalities. The convention will need two representatives sent. Due to the date of the convention, the May council meeting will need to be changed to accommodate two council members being out. Mayor Dudley requested that Council members be ready to decide on a date by the next Council meeting. Cheryl Ivey motioned that the Mayor and Mayor Pro Tem be sent to the convention and for the registration fees of \$375.00 be paid for each. The motion was seconded by Council member Dan Celmer. **The motion passed by a unanimous vote of the Council.**
- I. **Alabama Onsite Wastewater Association 2021 Annual & AAPGMI Planning Annual Educational Conference (Building Inspector Training):** The payment for previously discussed training for Building Inspector George Pickle was discussed. Kelly Rolan motioned for the training to be paid. The motion was seconded by Council member Cheryl Ivey. **The motion passed by a unanimous vote of the Council.**
- J. **Poll Worker Pay from 2020 Election:** Mayor Dudley discussed that it had been brought to his attention that poll workers for the 2020 election had not been paid. Council member Cheryl Ivey motioned that the 4 workers and 1 supervisor be paid at the County rate of \$96 for each worker and \$125 for the supervisor. The motion was seconded by Council member Dan Celmer. **The motion passed by a unanimous vote of the Council.** The Mayor also requested that the Town Clerk create a resolution for poll workers pay for the Town.
- K. **Police Department Window Repair:** The payment for previously discussed window repair for was discussed. Mayor Adrain Dudley motioned for the quote from A-1 Glass in the amount of \$320.00 be paid. The motion was seconded by Council member Cheryl Ivey. **The motion passed by a unanimous vote of the Council**
- L. **New Printer for Building Inspector:** A brief discussion concerning the need of purchasing a new printer for the Building Inspector. Mr. Pickle stated he could do without one for the time being. Item tabled for future discussion.
- M. **Notary Public Supplies for Town Clerk & Court Clerk:** Mayor Dudley discussed the items needed for both the Town Clerk and Court Clerk as newly appointed notary publics. The items totalled \$191.70. Mayor Adrain Dudley motioned to order the supplies. The motion was seconded by Council member Kelly Rolan. **The motion passed by a unanimous vote of the Council.**

X. COMMITTEES AND BOARDS OF THE COUNCIL

- A. **Budget and Finance Committee:** Council member Ben Hudson updated the Council on last meeting held March 3rd, 2021 and the next meeting of committee on March 17th, 2021. The ongoing items are continuing formulation of the FY 2021 budget for the Town.
- B. **Board of Adjustments:** Chairman of the Board Ben Hudson stated that there was a meeting on March 4th, 2021 for a variance. Mayor Dudley requested that a variance for chicken livestock be research by Mr. Pickle.
- C. **Planning & Zoning:** Mayor Adrain Dudley discussed the signing of Wrey Point Plats and that the next meeting is scheduled for March 22nd, 2021. Mayor Dudley stated an additional member is still needed for the committee.
- D. **GUSC:** No update.
- E. **Police Relations:** Council member Dan Celmer stated he would like an additional 3-4 members and expressed the desire to have a diverse committee.
- F. **Horizons:** Council member Kelly Rolen expressed the need for additional members. Any interested party should contact Mr. Rolen directly.

XI. PUBLIC COMMENT(S)

No public comments given. Police Clerk Pamela Kirsch offered the following safety tips to residents:

- Be aware of text messaging phishing scams
- IRS scam calls requesting payment via prepaid cards

XII. COUNCIL COMMENTS

1. **Doug Beaulieu:** Council member Beaulieu thanked audience for attending meeting and expressed appreciation for Town staff.
2. **Dan Celmer:** Council member Celmer thanked audience for attending the Council meeting in person and virtually. Mr. Celmer expressed his appreciation for the flagpoles being repaired stated he would replace the flag when needed.
3. **Ben Hudson:** Council member Ben Hudson thanked audience for attending. He also thanked the Town staff and Mayor.
4. **Cheryl Ivey:** Council member Cheryl Ivey thanked local resident for loaning A/V equipment to the Town for Council meeting.
5. **Kelly Rolen:** Council member Kelly Rolen commented on the importance of each department giving more detailed information when requesting resourses. Mr. Rolen stated that proposals including need and effect on Town should be provided with each request.

Mr. Rolen also thank audience for attending.

6. **Mayor Adrain Dudley:** Mayor Adrain Dudley commented on several topics:

- The Mayor Dudley thanked local resident for loaning and setting up A/V equipment for livestreaming council meeting to Facebook.
- Mayor Dudley gave update for resident requesting information about trash pickup along Highway 216. The Mayor is working with Sheriff Ron Abernathy on this issue.
- Mayor Dudley discussed trash pickup delays within Tannehill Preserve.
- Mayor Dudley discussed recommendation by Tuscaloosa County Commissioner Jerry Tingle on entering into a new franchise agreement for trash pickup in Lake View. The Mayor will research the matter further and bring his findings before the Council at a later date.
- Mayor Dudley discussed the outfitting of the Fire Department building located in the Municipal Complex.

XIII. Next regularly scheduled meeting will be April 8th, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.

XIV. **Adjournment:** Motion to adjourn was made by Mayor Adrain Dudley and seconded by Council member Kelly Rolen. The meeting was adjourned at 9:07 pm.

ATTEST:


Adrain Dudley PhD, Mayor


Cortez Ride, Town Clerk





**Town of Lake View
Council Meeting Minutes**

April 8, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

- I. **CALL TO ORDER:** The meeting was called to order at 6:33 p.m. by Mayor Adrain Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** The invocation was led by Mayor Adrain Dudley.
- III. **ROLL CALL:** Those present were Mayor Adrain Dudley and Council members Doug Beaulieu, Dan Celmer, Ben Hudson, Cheryl Ivey and Kelly Rolen.
- IV. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent agenda. The motion was seconded by Council member Ben Hudson. **The motion passed by a unanimous vote of the Council.**
- V. **PAYMENT OF BILLS:** Mayor Dudley motioned for the payment of bills from the consent agenda. The motion was seconded by Council member Doug Beaulieu. **The motion passed by a unanimous vote of the Council.**
 - A. **The following bills were approved to be paid:**
 1. AT&T Mobility -\$269.81
 2. Pitney Bowes -\$14.71
 3. HagerCo, LLC -\$385.00
 4. Comcast Business -\$111.96
 5. Wex -\$1,239.51
 6. Wex -\$1036.30
 7. Btech Inc. -\$176.00
 8. Xerox -\$103.12
 9. Xerox -\$255.63
 10. Bancorp -\$1339.22
 11. Tuscaloosa County Ad Valorem Tax Refund -\$132.37
- VI. **APPROVAL OF PREVIOUS MINUTES:** Mayor Dudley motioned for the minutes from the previous Council session read during the work session be approved with stated corrections. The motion was seconded by Council member Kelly Rolen. **The motion passed by a unanimous vote of the Council.**
- VII. **ORDINANCES, RESOLUTIONS & PROCLAMATIONS:**
 - A. Mayor Adrain Dudley discussed the reading of **Ordinance No. 01-04082021: Set Speed Limit On Parkways And Secondary Roads In The Corporate Limits Of The Town Of Lake View, Alabama** that was done during the work session proceeding the Council meeting. Mayor Dudley motioned to accept the reading during the work session as the first reading to then vote

on during the regular session. The same being true for all ordinances and resolutions read during the work session. The motion was seconded by Council member Kelly Rolen. **The motion passed by a unanimous vote of the Council.**

- B. Ordinance No. 01-04082021: Set Speed Limit On Parkways And Secondary Roads In The Corporate Limits Of The Town Of Lake View, Alabama:** Mayor Dudley motioned to accept Ordinance No. 01-04082021 with the effective date taking place one day after the installation of the new speeding signs. The motion was seconded by Council member Cheryl Ivey. **The motion passed by a unanimous vote of the Council.**
- C. Resolution No. 01-04082021: Authorizing The Mayor To Declare Various Town Hall Administration Assets As Surplus And To Sell, Convey or Otherwise Dispose Of The Same In Accordance With Resolutions And Ordinances Pertaining To Surplus Property.** Council member Kelly Rolen motioned to accept Resolution No. 01-04082021. The motion was seconded by Mayor Adrain Dudley. **The motion passed by a unanimous vote of the Council.**
- D. Resolution No. 02-04082021: Concerning The Division C Regional Multi-Jurisdictional Hazard Mitigation Plan.** Mayor Adrain Dudley motioned to accept Resolution No. 01-04082021. The motion was seconded by Council member Cheryl Ivey. **The motion passed by a unanimous vote of the Council.**
- E. Town Of Lake View, Alabama Proclamation Designating April As Fair Housing Month.** Mayor Adrain Dudley motioned to accept the proclamation and that the proclamation be posted upon signature. The motion was seconded by Council member Kelly Rolen. **The motion passed by a unanimous vote of the Council.**

VIII. FY 2020 Town of Lake View Audit Report

Mayor Adrain Dudley motioned to accept the FY 2020 Town of Lake View audit report from CPA Don Wallace and that once the signed document be posted after it is signed by the Mayor and Town Clerk. The motion was seconded by Council member Doug Beaulieu. **The motion passed by a unanimous vote of the Council.**

IX. DEPARTMENTAL BUSINESS

- A. Building Inspector:** Building Inspector George Pickle updated the Council on the status of various sections of construction projects with Tannehill Preserve. Mr. Pickle also stated that permits had slowed for the month of March. Mr. Pickle stated that the HVAC systems located in the hallway area and Town Clerk's office both have leaks and will need to be replaced. Mr. Pickle discussed the potential for flooding in the hallway and Town Clerk's office from the leaking units as the weather warms. Mr. Pickle suggested obtaining new quotes from HVAC contractors and moving ahead with repairs. Lastly, Mr. Pickle discussed the importance of passing the Floodplain Management Ordinance to ensure resident would not lose home insurance policies. Mr. Pickle briefly discussed preliminary plans on a saferoom for Town Hall and updated the Council on a quote being prepared by a contractor for the patio area in the police department.

Ordinance No. 02-04082021: Flood Damage Prevention Ordinance. Mayor Adrain Dudley motioned to accept Resolution No. 01-04082021. The motion was seconded by Council member Cheryl Ivey. **The motion passed by a unanimous vote of the Council.**

- B. Police Department:** Police Chief Eddie Frederick reported the following stats for the month of March 2021:
- 2 arrest for outstanding warrants

- 90 assists and contacts
- 21 calls from the corporate limits
- 12 calls from the police jurisdiction
- 3 calls outside the police jurisdiction
- 5 case numbers pulled.
- 3 offense reports taken.
- 4,585.8 miles driven.
- 2 outside agency assists.
- 2 traffic accidents
- 6 traffic citations
- 10 traffic stops
- 144 total contacts

Police Clerk Pamela Kirsch updated the Council on a visit by Lake View officer and K-9 to speak with the Dean of Veterinary Medicine at the University of Mississippi State and to visit a local head start school.

C. Magistrate: Magistrate Dionne Sanders reported the following stats:

- 49 court summonses mailed on March 24, 2021.
- The online municipal court payment portal Five Points Payments collected \$752.00 for the month of March 2021.
- 23 in-person citation payments totaling \$5,872.50 were made during March 2021.

D. Town Clerk: Town Clerk Cortez Rice reported the following stats for March 2021:

- \$17,446.44 in revenue
- \$33,572.89 in expenditures
- Gross profit of \$-16,126.45

X. OLD BUSINESS

- A. Amended Electrical Repair Quote from G.E.S.:** Received amended quote from G.E.S. after receiving the requested clarification on last line item of previous invoice. The quote was increased by \$120.00 due to the addition of repairs to conduits and outlets within Town Hall and the pavilion. Council member Kelly Rolen requested that additional quotes be obtained before moving forward with a decision.
- B. IT Firm Update:** Town Clerk updated Council members on the status of the IT/Server progress with RJ Young.
- C. A/V Equipment For Council Meetings:** Mayor Adrain Dudley informed the Council that an outside agency had agreed to reimburse the Town for the purchase of A/V equipment discussed in the two prior Council meetings. Mayor Dudley asked for permission to purchase the equipment on the Town Visa. Council member Kelly Rolen motioned for the Mayor to purchase A/V equipment for the Town Council meetings with the understanding the amount will be reimbursed by an outside agency. The motion was seconded by Council member Cheryl Ivey. **The motion passed by a 5-0 vote of the Council with Mayor Dudley abstaining.**
- D. Police Vehicles:** Council member Kelly Rolen updated the Council on 3 police vehicle for sale by the Butler Police Department. Mayor Dudley requested that Council members Kelly Rolen and Dan Celmer, along with the Town Clerk schedule an in-person viewing with the Police Chief of Butler.
- E. Resolution No. 05-04082021: Authorizing The Mayor To Declare Three Police Department Vehicles As Surplus And To Sell, Convey or Otherwise Dispose Of**

The Same In Accordance With Resolutions And Ordinances Pertaining To Surplus Property. Mayor Adrain Dudley motioned to accept the first reading of Resolution No. 05-04082021. The motion was seconded by Council member Kelly Rolen. **The motion passed by a unanimous vote of the Council.**

Resolution No. 05-04082021: Authorizing The Mayor To Declare Three Police Department Vehicles As Surplus And To Sell, Convey or Otherwise Dispose Of The Same In Accordance With Resolutions And Ordinances Pertaining To Surplus Property. Mayor Adrain Dudley motioned to approve Resolution No. 05-04082021. The motion was seconded by Council member Kelly Rolen. **The motion passed by a unanimous vote of the Council.**

- F. **Zoom Account For Town:** Town Clerk informed Council members that Zoom account for Town had been purchased as previously agreed upon by the Council.
- G. **AED Supplies:** Town Clerk informed Council members that AED supplies for the Town's defibrillators had been purchased, delivered and installed as previously agreed upon by the Council.
- H. **2020 Election Worker Pay:** Town Clerk informed Council members that all election workers from the 2020 election have been paid as previously agreed upon by the Council.
- I. **Notary Supplies:** Town Clerk informed Council members that public notary supplies for the Town Clerk and Court Clerk had been ordered as previously agreed upon by the Council.

XI. NEW BUSINESS

- A. **FY 2021 Town Budget Proposal:** Mayor Adrain Dudley discussed the process of formulating the budget with the Budget & Finance Committee before going through the proposed budget and opening the matter for discussion.
- B. **Resolution No. 04-04082021: Resolution Adopting The Annual Budget Of The Town Of Lake View For Fiscal Year 2021** Mayor Adrain Dudley motioned to accept the first reading of Resolution No. 04-04082021. The motion was seconded by Council member Kelly Rolen. **The motion passed by a unanimous vote of the Council.**

Resolution No. 04-04082021: Resolution Adopting The Annual Budget Of The Town Of Lake View For Fiscal Year 2021 Mayor Adrain Dudley motioned to adopt the Resolution No. 04-04082021. The motion was seconded by Council member Kelly Rolen. **The motion passed by a unanimous vote of the Council.**

- C. **New Town Attorney:** Mayor Dudley discussed the qualifications of law firm Hand Arendall Harrison Sale LLC. Mayor Adrain Dudley discussed the cost benefits for the Town. The discussion was then opened to Council members. Council member Kelly Rolen motioned to enter into contract with Hand Arendall Harrison Sale LLC. The motion was seconded by Council member Dan Celmer. **The motion passed by a unanimous vote of the Council.**
- D. **Avenu Contract Renewal:** Mayor Adrain Dudley informed the Council that the contract with Avenu Insights & Analytics was up for renewal. The Town Clerk then outlined the services currently conducted on behalf of the Town of Lake View by Avenu Insights & Analytics and new services being considered. Item will be tabled for further discussion

during the next Council meeting.

- E. June 18, 2021 CRE Training for Town Clerk:** Town Clerk informed the Council of a one-day training course for continuing education credit for his CRE certification. Class takes place on June 18, 2021 and costs \$200.00. Mayor Adrain Dudley motioned for the class fee to be paid. The motion was seconded by Council member Doug Beaulieu. **The motion passed by a unanimous vote of the Council.**
- F. Alabama Conference of Black Mayors Annual Meeting:** Mayor Dudley informed the Council that he would attend the Alabama Conference of Black Mayors Annual Meeting in Tuskegee, AL on April 9, 2021. The conference registration fee was paid by the Mayor directly.
- G. Lawn Care Bids:** Three lawn care bids from Alabama Professional Services, Landscape Workshop and J&D Lawn Care were reviewed by the Council. J&D Lawn Care's bid was chosen after discussion. Council member Kelly Rolan motioned for the bid to be accepted. The motion was seconded by Mayor Adrain Dudley. **The motion passed by a unanimous vote of the Council.**
- H. 2021 ALM Annual Convention Lodging:** Discussion regarding lodging for Mayor Adrain Dudley and Council member Kelly Rolan for the 2021 ALM Annual Convention. The amount for the lodging is \$971.10. Cheryl Ivey lodging amount be paid. The motion was seconded by Council member Doug Beaulieu. **The motion passed with a 4-0 vote of the Council with Council member Kelly Rolan and Mayor Adrain Dudley abstaining.**

XII. COMMITTEES AND BOARDS OF THE COUNCIL

- A. Budget and Finance Committee:** No report.
- B. Board of Adjustments:** Chairman of the Board Ben Hudson updated Mayor Adrain Dudley on the status of a variance for livestock (chicken). He and George Pickle have not located an ordinance regarding this matter but will continue to look for one.
- C. Planning & Zoning:** Committee member Jolly discussed the previous meeting and the need for an additional member.
- D. GUSC:** No update.
- E. Police Relations:** Announcement of a Spring Fling on May 8, 2021 and partnering with Police Clerk Pam Kirsch. Volunteers still are needed.
- F. Horizons:** Council member Kelly Rolan announced the next meeting date for April 15, 2021. Items to be discussed will be recreational parks, outdoor warning system and saferoom for Town Hall.

XIII. PUBLIC COMMENT(S)

Resident asked if there were additional meeting signs available to post in other areas of the community. Mayor Dudley stated the current signs could be split and posted in the Million Dollar Lake community of Lake View.

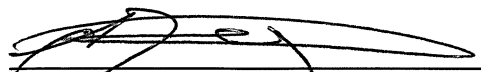
XIV. COUNCIL COMMENTS

1. **Doug Beaulieu:** Council member Beaulieu asked George Pickle to obtain quotes for the HVAC units and thanked him for agreeing to do so.
2. **Dan Celmer:** Council member Celmer thanked Council member Hudson on his assistance with the budget, as well as all others who assisted him.
3. **Ben Hudson:** Council member Ben Hudson thanked audience for attending.
4. **Cheryl Ivey:** Council member Cheryl Ivey thanked residents for watching the stream online.
5. **Kelly Rolen:** Council member Kelly Rolen thanked audience for attending.
6. **Mayor Adrain Dudley:** Mayor Adrain Dudley commented on several topics:
 - The Mayor Dudley discussed the current Xerox contract expiring soon and will need to be discussed and decided on shortly.
 - Mayor Dudley updated the Council on a previous payment to Encompass 360 in the amount of \$15,000 for development of a saferoom for Town Hall. Business will honor the payment and agreement to assist with planning saferoom.
 - Mayor Dudley announced that WARC is offering free leadership training classes in May. Mayor Dudley instructed Town Clerk to forward information to Council members.
 - Mayor Dudley stated he will meet with business owner Chris Creek concerning a noise ordinance on April 12, 2021.
 - Mayor Dudley gave an updated on the non-working streetlights on Central Park Dr. Alabama Power will replace bulbs in each light that is marked.
 - Mayor Dudley informed Council members of local resident who was displaced due to a hazmat incident. The resident requires help with the boarding of her dog. Mayor Dudley asked if interested residents or Council members would help with four days of boarding. Pledges were made by various Council members and residents to help and will be handled by Police Clerk Pam Kirsch.

Mayor Adrain Dudley motioned to change the regularly scheduled Council meeting from May 13, 2021 to May 6, 2021 due to several members not being able to attend. The motion was seconded by Council member Kelly Rolen. **The motion passed by a unanimous vote of the Council.**

- XV.** Next regularly scheduled meeting will be May 6, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.
- XVI. Adjournment:** Motion to adjourn was made by Mayor Adrain Dudley and seconded by Council member Kelly Rolen. The meeting was adjourned at 8:32 pm.

ATTEST:


Adrain Dudley PhD, Mayor

Cortez Rice
Cortez Rice, Town Clerk





Town of Lake View
Work Session Meeting Minutes
April 8, 2021
5:30 PM

The Town Council of Lake View met in a regularly scheduled work session on Thursday, April 8, 2021 in the Town Hall located at 22757 Central Park Drive, Lake View, AL 35111.

I. Call to order and roll call:

The meeting was called to order at 5:31 pm by Mayor Adrain Dudley. Those also present were:

- Council member Doug Beaulieu
- Council member Ben Hudson
- Council member Dan Celmer
- Council member Cheryl Ivey (Arrived after roll call)
- Council member Kelly Rolan
- Mayor Adrain Dudley

II. Consent Agenda Items:

A. Agenda Item #1: Approve minutes from previous meeting with stated corrections.

B. Agenda item #2: Approve payment of the following bills:

1. Meeting Minutes from March 11th, 2021
2. AT&T Mobility -\$269.81
3. Pitney Bowes -\$14.71
4. HagerCo, LLC -\$385.00
5. Comcast Business -\$111.96
6. Wex -\$1,239.51
7. Wex -\$1036.30
8. Notary Warehouse -\$117.50
9. Btech Inc. -\$176.00
10. Xerox -\$103.12

11. Xerox -\$255.63
12. Bancorp -\$1339.22
13. Tuscaloosa County Ad Valorem Tax Refund -\$132.37
14. Set Speed Limit On Parkways And Secondary Roads In The Corporate Limits Of The Town Of Lake View Ordinance No. 01-04082021
15. Floodplain Management Ordinance No. 02-04082021
16. Declaring Surplus Personal Property Resolution No. 01-04082021
17. Hazard Mitigation Resolution No. 02-04082021
18. April Fair Housing Month Proclamation
19. Annual Audit Report Presentation by Town CPA


III. **Additional Items Discussed:**

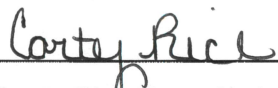
IV. **Next meeting:**

The next regularly scheduled Work Session Meeting will be held Thursday, May 13, 2021 at 5:30 pm at Town Hall.

V. **Adjournment:**

Motion to adjourn was made by Mayor Adrain Dudley and seconded by Council member Kelly Rolan. The meeting was adjourned at 5:59 pm.



Adrain Dudley PhD, Mayor

Cortez Rice, Town Clerk



Town of Lake View Council Meeting Minutes

April 22, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

I. **CALL TO ORDER:** The meeting was called to order at 6:30 p.m. by Mayor Adrain Dudley.

II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** The invocation was led by Mayor Adrain Dudley.

III. **ROLL CALL:** Those present were Mayor Adrain Dudley and Council members Doug Beaulieu, Dan Celmer, Ben Hudson and Cheryl Ivey.

IV. **NEW BUSINESS:**

A. **Police Vehicle Purchase:** Mayor Adrain Dudley opened discussion regarding the purchase of a police vehicle from the Town of Butler, AL Police Department. The Town of Butler has two police vehicles for sale, a 2018 Ford Taurus and a 2018 Chevrolet Tahoe. Council members discussed the current condition and asking price of the vehicles. Both vehicles are outfitted with all needed police equipment except for radios. The asking price for the Ford Taurus is \$18,000 and the asking price of the Chevrolet Tahoe is \$28,000. Council member Doug Beaulieu stated he was in favor of purchasing both vehicles. Council members Dan Celmer and Ben Hudson agreed with purchasing both vehicles. Council member Ben Hudson motioned to purchase the 2018 Ford Taurus for up to \$18,000 and the 2018 Chevrolet Tahoe for up to \$28,000, with the funds being withdrawn from the Town of Lake View Savings Fund. The motion was seconded by Council member Doug Beaulieu. **The motion passed by a unanimous vote of the Council.**

B. **Xerox Lease Agreement/New Copy Machine Leasing Agreement:** The Town Clerk presented copier leasing/purchase agreement proposals from RJ Young Company and Xerox Corporation. Council members discussed both proposals and decided for sign an agreement with RJ Young Company. Council member Dan Celmer motioned to agree to lease agreement with RJ Young Company for copiers for a 36-month term. The motion was seconded by Council member Cheryl Ivey. **The motion passed by a unanimous vote of the Council.**

C. **Resolution No. 06-04222021: Replacing Tannehill Preserve Improvement District Commission Member:** Mayor Adrain Dudley conducted a first reading of Resolution No. 06-04222021 with discussion being held for the May 6, 2021 Council session. Mayor Dudley explained the need to appoint a new member to the Commission. Mayor Dudley asked Council members to consider which Council members they would like to nominate or appoint by the next scheduled meeting.

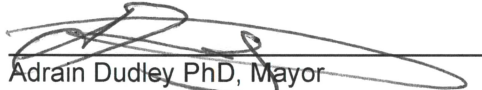
D. **Outdoor Warning System:** Mayor Adrain Dudley discussed that the Tannehill Preserve Community of does not currently have an outdoor weather system that covers the area in the event of an emergency. Mayor Dudley stated that per conversations with the EMA Director from

Tuscaloosa County the system could be placed on Town Hall property for ideal coverage. The cost for the system is \$29,191. Tuscaloosa County would pay 75% of the cost leaving \$7,297.75 to be paid by the Town of Lake View. Mayor Dudley stated that there was a possibility that a donor would cover half of the Town's cost, but there was no guarantee of this donation. Council member Dan Celmer motioned to move forward with an outdoor warning system being installed on Town Hall property at a location designated by the Mayor and Building Inspector. The motion was seconded by Mayor Adrain Dudley. **The motion passed by a unanimous vote of the Council.**

- E. **Dumpster Bin Rental:** Mayor Adrain Dudley discussed the need for the Town to rent a dumpster bin to remove the trash and surplus items deemed trash from the Cart Barn. The Mayor explained that currently two smaller dumpster bins have been donated for temporary use but due to the size of the bins, a larger bin would need to be rented to finish the waste removal in a more efficient manner. Council member Dan Celmer motioned to allow the Mayor rent a dumpster bin as needed up to \$500 to facilitate the clearing of the Cart Barn. The motion was seconded by Council member Doug Beaulieu. **The motion passed by a unanimous vote of the Council.**

Adjournment: Motion to adjourn was made by Mayor Adrain Dudley and seconded by Council member Doug Beaulieu. The meeting was adjourned at 7:45 pm.

ATTEST:


Adrain Dudley PhD, Mayor


Cortez Rice, Town Clerk



WAIVER OF NOTICE OF MEETING

FOR CITY COUNCIL


LAKE VIEW, AL 35111

The undersigned, being all the members of the City Council of Lake View, Alabama, hereby waive notice of and consent to the holding of a special meeting of the Council to be held at the Lake View Municipal Complex located at 22757 Central Park Dr., Lake View, AL 35111, at 6:30 p.m. on Thursday, April 22, 2021, for the purpose of:

1. Discuss Police Vehicle Purchase
2. Copier Leases
3. Replacing Tannehill Preserve Improvement District Commission Member
4. Outdoor Warning System
5. Dumpster Bin Rental

The undersigned further request that this waiver and consent be made part of the minutes of such meeting for the purpose of showing that any business transacted at the meeting is a valid as though transacted at a meeting duly held after regular call and notice.

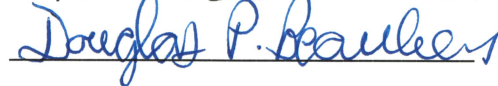
Dated: April 22, 2021



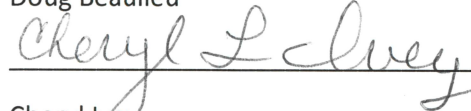
Dan Celmer

~~Ben Hudson~~


~~Kelly Nolan~~ Ben Hudson B.H.



Doug Beaulieu



Cheryl Ivey



Mayor Adrain Dudley





**Town of Lake View
Council Meeting Minutes**

May 6, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

- I. **CALL TO ORDER:** The meeting was called to order at 6:31 p.m. by Mayor Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** The invocation was led by resident Vivian Hunter.
- III. **ROLL CALL:** Those present were Mayor Dudley and Council members Doug Beaulieu, Dan Celmer, Ben Hudson, Cheryl Ivey and Kelly Rolan.
- IV. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent agenda. The motion was seconded by Council member Celmer. **The motion passed by a unanimous vote of the Council.**
- V. **PAYMENT OF BILLS:** Mayor Dudley motioned for the payment of bills from the consent agenda. The motion was seconded by Council member Rolan. **The motion passed by a unanimous vote of the Council.**
 - A. **The following bills were approved to be paid:**
 1. Work Session & Council Meeting Minutes from April 8th & 22nd, 2021
 2. LETS -\$300.00
 3. Comcast Business -\$193.19
 4. VISA -\$1,056.29
 5. A-1 Glass & Mirror -\$320.00
 6. Pitney Bowes -\$82.74
 7. Pitney Bowes -\$58.99
 8. Xerox -\$92.72
 9. Xerox -\$239.70
 10. AT&T -\$269.81
- VI. **APPROVAL OF PREVIOUS MINUTES:** Mayor Dudley motioned for the minutes from the previous Council session read during the work session be approved with stated corrections. The motion was seconded by Council member Rolan. **The motion passed by a unanimous vote of the Council.**
- VII. **DEPARTMENTAL BUSINESS**
 - A. **Building Inspector:** Building Inspector George Pickle updated the Council on the status of various sections of construction projects within Tannehill Preserve.
 - B. **Police Department:** Police Chief Eddie Frederick only reported the stats for Officer Casey

Edmonds for the month of April 2021:

- 2 arrest for outstanding warrants
- 116 assists and contacts
- 12 calls from the corporate limits
- 15 calls from the police jurisdiction
- 3 calls outside the police jurisdiction
- 3 case numbers pulled.
- 1 call to Petro
- 3 offense reports taken.
- 3580 miles driven.
- 1 other arrest
- 2 outside agency assists.
- 2 traffic accidents
- 7 traffic citations
- 15 traffic stops
- 144 total contacts
- 14 warrants checked.
- 2 warrants served.
- Jax 3 assists

Police Clerk Pamela Kirsch discussed the ongoing need for police officers to have cameras for patrol and the removal and installation of new body wrap on the recently purchased police vehicles and the two current police vehicles. Mrs. Kirsch informed the Council that she had received a quote of \$1000 for all 4 vehicles.

C. Magistrate: Magistrate Dionne Sanders reported the following stats:

- 27 court summonses mailed on April 26, 2021.
- The online municipal court payment portal Five Points Payments collected \$366.00 for the month of April 2021.
- 14 in-person citation payments totaling \$5,872.50 were made during March 2021.

D. Municipal Clerk: Municipal Clerk Cortez Rice reported the following stats for March 2021:

- \$75,829.74 in revenue
- \$35,000.88 in expenditures
- Gross profit of \$40,828.86

VIII. OLD BUSINESS

- A. Server Update:** The Municipal Clerk updated Council members on the installation of the new server by RJ Young. Server has been installed and the data migration for the old server is scheduled to begin within two weeks.
- B. A/V Equipment For Council Meetings:** Mayor Dudley informed the Council the outside agency that agreed to reimburse the Town for the purchase of A/V equipment had done so.
- C. Police Vehicles:** The Municipal Clerk updated the Council members on the two new police vehicles purchased from the Town of Butler. The Municipal Clerk, Police Chief and Police Clerk traveled to the Town of Butler on May 3rd, 2021 to purchase both vehicles. The vehicles are currently having radios installed.

Mayor Dudley discussed the reading of previously read and voted on ordinances. The Mayor discussed a procedural error during last month's council session due

to not asking for immediate consideration of the ordinances and resolutions. The readings from last council meeting will serve as the first reading and can now be voted on:

- D. **Ordinance No. 01-04082021: Set Speed Limit On Parkways And Secondary Roads In The Corporate Limits Of The Town Of Lake View, Alabama** Mayor Dudley motioned to pass the Ordinance No. 01-04082021. The motion was seconded by Council member Hudson. The motion passed by a unanimous vote of the Council.
- E. **Floodplain Management Ordinance No. 02-04082021** Mayor Dudley motioned to pass the Ordinance No. 02-04082021. The motion was seconded by Council member Celmer. The motion passed by a unanimous vote of the Council.
- F. **Resolution No. 01-04082021: Authorizing The Mayor To Declare Various Town Hall Administration Assets As Surplus And To Sell, Convey or Otherwise Dispose Of The Same In Accordance With Resolutions And Ordinances Pertaining To Surplus Property.** Mayor Dudley motioned to pass the Resolution No. 01-04082021. The motion was seconded by Council member Ivey. The motion passed by a unanimous vote of the Council.
- G. **Resolution No. 02-04082021: Concerning The Division C Regional Multi-Jurisdictional Hazard Mitigation Plan.** Mayor Dudley motioned to accept Resolution No. 02-04082021. The motion was seconded by Council member Ivey. The motion passed by a unanimous vote of the Council.
- H. **Resolution No. 04-04082021: Resolution Adopting The Annual Budget Of The Town Of Lake View For Fiscal Year 2021** Mayor Dudley motioned to accept the first reading of Resolution No. 04-04082021. The motion was seconded by Council member Ivey. The motion passed by a unanimous vote of the Council.

IX. NEW BUSINESS

- A. **Safe Room for Town Hall:** Council member Rolen discussed three options for a safe room. Option one would involve building the safe room across the backside of the Town Hall's property. Option two would involve building the safe room in the current parking lot. The third option would involve removing the pavilion behind the building and building the safe room in the same space. Mr. Pickle added that the third option would be the most viable option. Council member Rolen motioned begin exploring plans to remove the pavilion and replace with a 300 person safe room. The motion was seconded by Council member Ivey. The motion passed by a unanimous vote of the Council.
- B. **Resolution Replacing Tannehill Improvement District Commission Board Members 06-05062021:** Council member Cheryl Ivey nominated to replace retired board member Janet Smith of the Tannehill Improvement District Commission. Mayor Adrain Dudley motioned to approve Resolution No. 06-05062021. The motion was seconded by Council member Rolen. The motion passed by a 4-0 vote of the Council with Council member Ivey abstaining.
- C. **2021 CMO Regional Training:** Mayor Dudley discussed the upcoming CMO Regional training dates and locations. Mayor Dudley requested that Council members review the dates and locations and be prepared to discuss at the June 10, 2021 Council session.
- D. **WARC Leadership Training:** Mayor Dudley discussed the updated and tentative

training for the WARC Leadership training. The training will now take place in Tuscaloosa during the month of August. Dates have not been announced. Council members will be updated when the information is made available.

- E. Police Department Car Radio Purchase:** Mayor Dudley discussed the purchase of new car radios for the police department due to a change of frequency. The current radios will not pick up the new frequency. Mayor Dudley detailed a quote from Motorola in the amount of \$27,858.16. Council member Rolan motioned to purchase police radios for 4 vehicles contingent on Motorola being on the state bid list. The motion was seconded by Mayor Dudley. **The motion passed by a unanimous vote of the Council.**
- F. Scrapyard Decommissioned Police Vehicle Equipment:** Mayor Dudley discussed old police metal vehicle cages that no longer have municipal purposes being taken to scrapyard for recycling. A resolution will be drafted by next meeting session to bring before the Council for a vote.
- G. Fax Line For Police Department:** Municipal Clerk explained the need to add an additional fax line to the police department. Council member Rolan motioned for new fax line to be installed in the police department. The motion was seconded by Council member Hudson. **The motion passed by a unanimous vote of the Council.**
- H. Ladder for Town Hall:** Mayor Adrain Dudley discussed need to purchase ladder for Town Hall due there currently not being one. Mayor Dudley motioned to purchase a ladder with the cost not to exceed \$200.00. The motion was seconded by Council member Ivey. **The motion passed by a unanimous vote of the Council.**
- I. Adobe Pro DC Account for Town Hall:** Municipal Clerk outlined the need for a subscription to Adobe Pro for document editing for the Town. The rate would be \$33/month for access on 2 computers. Council member Rolan suggested reaching out to RJ Young to confirm if this service would be added at a better rate than the current one directly from Adobe. Item will be tabled for future discussion pending response from RJ Young.
- J. Executive Session:** Mayor Dudley called for an Executive Session lasting 20 minutes. Town Attorney Benjamin S. Goldman submitted a declaration and opinion to be entered into the record. Document will be added as **Attachment A** to the official minutes.
- K. Executive Session End:** Mayor Dudley ended session at 8:20 and the Council meeting proceeded as scheduled.

X. COMMITTEES AND BOARDS OF THE COUNCIL

- A. Budget and Finance Committee:** Council member Hudson discussed plans to meet with Budget and Finance Committee Chair to begin planning for FY 2022 Budget.
- B. Board of Adjustments:** Chairman of the Board Hudson updated Mayor Dudley on the status of a variance for livestock (chicken). He and Mr. Pickle are working on new ordinance for livestock.
- C. Planning & Zoning:** Mayor Dudley stated that additional member is still needed and there are no scheduled meetings.

D. **GUSC:** No update.

E. **Police Relations:** Council member Celmer stated that additional members are still needed.

F. **Horizons:** Council member Rolan discussed various initiatives being worked on including safe rooms, outdoor warning system, and land purchase for the Town. Mr. Rolan also stated more members are still needed.

XI. **PUBLIC COMMENT(S)**

Resident asked if there were any updates to the sewer lawsuit. The resident was informed that at this time, there was not. Mayor Dudley gave a brief update on the repairing of the lights along Central Park Drive.

XII. **COUNCIL COMMENTS**

1. **Doug Beaulieu:** Council member Beaulieu asked George Pickle for an update on quotes for the HVAC units he also discussed quotes for electrical and the awning. Council member Beaulieu motioned to pay \$1000 quote for police vehicle wrap. The motion was seconded by Council member Hudson. **The motion failed by a 2-4 vote of the Council.**

2. **Dan Celmer:** Council member Celmer had no additional comment.

3. **Ben Hudson:** Council member Hudson offered to assist Police Clerk Pamela Kirsch with the May 13th Field Day and the clearing of the Cart Barn.

4. **Cheryl Ivey:** Council member Ivey had no additional comment.

5. **Kelly Rolan:** Council member Rolan thanked audience for attending.

6. **Mayor Adrain Dudley:** Mayor Dudley commented on several topics:

- Mayor Dudley discussed plans to create a “Good Neighbor Initiative” for Lake View.
- Mayor Dudley discussed the drafting of a new noise ordinance and plan to discuss in a public hearing at a later date. Mayor Dudley asked for input from Council members and staff.

Mayor Dudley motioned to allocate \$1,000 to pay for 4 cameras for the police department. The motion was seconded by Council member Ivey. **The motion passed by a unanimous vote of the Council.**


Mayor Dudley motioned for the Council to pay for the wrapping of only the 2 new police vehicles. The motion was seconded by Council member Ivey. **The motion passed by a unanimous vote of the Council.**

Mayor Dudley motioned for the Council to allow him to begin searching for a new Police Chief. The motion was seconded by Council member Rolan. **The motion passed by a unanimous vote of the Council.**

XIII. Next regularly scheduled meeting will be June 10, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.

XIV. Adjournment: Motion to adjourn was made by Mayor Dudley and seconded by Council member Rolen. The meeting was adjourned at 8:53 pm.

ATTEST:



Adrain Dudley PhD, Mayor



Cortez Rice, Town Clerk



Attachment A



STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

DECLARATION AND OPINION

My name is Benjamin S. Goldman. I am over the age of nineteen (19), and I make this Declaration and Opinion based upon my own personal knowledge, information and belief. I am an attorney licensed to practice law in the State of Alabama and I am an attorney for the Town of Lake View, Alabama ("Town"). I am offering this Declaration and Opinion in compliance with Section 36-25A-7 of the *Code of Alabama* (1975).

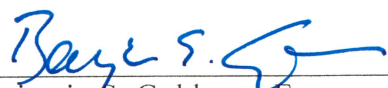
On the date indicated below, at a meeting of the Town Council of the Town of Lake View, Alabama, there has been or will be made a motion calling for an executive session for the following purpose(s):

- _____ To discuss with the Town's attorney the legal ramifications of and legal options for pending litigation;
- X _____ To discuss with the Town's attorney controversies not yet being litigated but imminently likely to be litigated or imminently likely to be litigated if the Council pursues a proposed course of action;
- _____ To meet or confer with a mediator or arbitrator with respect to any litigation or decision concerning matters within the jurisdiction of the Council involving another party, group, or body.

Prior to voting to convene the executive session, I am offering this Declaration and Opinion for the purpose of stating that Section 36-25A-7 of the *Code of Alabama* (1975) is applicable to the planned discussion, and I hereby request that this written Declaration and Opinion be reflected in the minutes for said meeting. I have further advised the Council that if any deliberation begins among them regarding what action to take relating to pending or threatened litigation based upon the advice of counsel, the executive session shall be concluded and the deliberation shall be conducted in the open portion of the meeting or the deliberation shall cease.

This Declaration and Opinion shall not constitute a waiver of the attorney-client privilege.

May 6, 2021



Benjamin S. Goldman, Esq.
Attorney for Town of Lake View, Alabama



Town of Lake View
Work Session Meeting Minutes
May 6, 2021
5:30 PM

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- I. **Call to order and roll call:**
The meeting was called to order at 5:32 pm by Mayor Adrain Dudley. Those also present were:
 - Council member Ben Hudson
 - Council member Doug Beaulieu (Absent)
 - Council member Dan Celmer
 - Council member Cheryl Ivey
 - Council member Kelly Rolan
 - Mayor Adrain Dudley

- II. **Consent Agenda Items:**
 - A. **Agenda Item #1:** Approve minutes from previous meeting with stated corrections.

 - B. **Agenda item #2:** Approve payment of the following bills:
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 9. Xerox -\$239.70
 10. AT&T -\$269.81

11. Safe Room Presentation by Eddie Culpepper with Encompass 360

III. **Additional Items Discussed:**

IV. **Next meeting:**

The next regularly scheduled Work Session Meeting will be held Thursday, June 10, 2021 at 5:30 pm at Town Hall.

V. **Adjournment:**

Motion to adjourn was made by Mayor Dudley and seconded by Council member Rolan. The meeting was adjourned at 5:54 pm.



Adrain Dudley PhD, Mayor



Cortez Rice Town Clerk





Town of Lake View
Work Session Meeting Minutes
May 6, 2021
5:30 PM

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**Town of Lake View
Council Meeting Minutes**

May 6, 2021

6:30 p.m.

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B. A/V Equipment For Council Meetings: Mayor Dudley informed the Council the outside agency that agreed to reimburse the Town for the purchase of A/V equipment had done so.

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to not asking for immediate consideration of the ordinances and resolutions. The readings from last council meeting will serve as the first reading and can now be voted on:

- D. **Ordinance No. 01-04082021: Set Speed Limit On Parkways And Secondary Roads In The Corporate Limits Of The Town Of Lake View, Alabama** Mayor Dudley motioned to pass the Ordinance No. 01-04082021. The motion was seconded by Council member Hudson. The motion passed by a unanimous vote of the Council.
- E. **Floodplain Management Ordinance No. 02-04082021** Mayor Dudley motioned to pass the Ordinance No. 02-04082021. The motion was seconded by Council member Celmer. The motion passed by a unanimous vote of the Council.
- F. **Resolution No. 01-04082021: Authorizing The Mayor To Declare Various Town Hall Administration Assets As Surplus And To Sell, Convey or Otherwise Dispose Of The Same In Accordance With Resolutions And Ordinances Pertaining To Surplus Property.** Mayor Dudley motioned to pass the Resolution No. 01-04082021. The motion was seconded by Council member Ivey. The motion passed by a unanimous vote of the Council.
- G. **Resolution No. 02-04082021: Concerning The Division C Regional Multi-Jurisdictional Hazard Mitigation Plan.** Mayor Dudley motioned to accept Resolution No. 02-04082021. The motion was seconded by Council member Ivey. The motion passed by a unanimous vote of the Council.
- H. **Resolution No. 04-04082021: Resolution Adopting The Annual Budget Of The Town Of Lake View For Fiscal Year 2021** Mayor Dudley motioned to accept the first reading of Resolution No. 04-04082021. The motion was seconded by Council member Ivey. The motion passed by a unanimous vote of the Council.

IX. NEW BUSINESS

- A. **Safe Room for Town Hall:** Council member Rolan discussed three options for a safe room. Option one would involve building the safe room across the backside of the Town Hall's property. Option two would involve building the safe room in the current parking lot. The third option would involve removing the pavilion behind the building and building the safe room in the same space. Mr. Pickle added that the third option would be the most viable option. Council member Rolan motioned begin exploring plans to remove the pavilion and replace with a 300 person safe room. The motion was seconded by Council member Ivey. The motion passed by a unanimous vote of the Council.
- B. **Resolution Replacing Tannehill Improvement District Commission Board Members 06-05062021:** Council member Cheryl Ivey nominated to replace retired board member Janet Smith of the Tannehill Improvement District Commission. Mayor Adrain Dudley motioned to approve Resolution No. 06-05062021. The motion was seconded by Council member Rolan. The motion passed by a 4-0 vote of the Council with Council member Ivey abstaining.
- C. **2021 CMO Regional Training:** Mayor Dudley discussed the upcoming CMO Regional training dates and locations. Mayor Dudley requested that Council members review the dates and locations and be prepared to discuss at the June 10, 2021 Council session.
- D. **WARC Leadership Training:** Mayor Dudley discussed the updated and tentative

training for the WARC Leadership training. The training will now take place in Tuscaloosa during the month of August. Dates have not been announced. Council members will be updated when the information is made available.

- E. Police Department Car Radio Purchase:** Mayor Dudley discussed the purchase of new car radios for the police department due to a change of frequency. The current radios will not pick up the new frequency. Mayor Dudley detailed a quote from Motorola in the amount of \$27,858.16. Council member Rolen motioned to purchase police radios for 4 vehicles contingent on Motorola being on the state bid list. The motion was seconded by Mayor Dudley. The motion passed by a unanimous vote of the Council.
- F. Scrapyard Decommissioned Police Vehicle Equipment:** Mayor Dudley discussed old police metal vehicle cages that no longer have municipal purposes being taken to scrapyard for recycling. A resolution will be drafted by next meeting session to bring before the Council for a vote.
- G. Fax Line For Police Department:** Municipal Clerk explained the need to add an additional fax line to the police department. Council member Rolen motioned for new fax line to be installed in the police department. The motion was seconded by Council member Hudson. The motion passed by a unanimous vote of the Council.
- H. Ladder for Town Hall:** Mayor Adrain Dudley discussed need to purchase ladder for Town Hall due there currently not being one. Mayor Dudley motioned to purchase a ladder with the cost not to exceed \$200.00. The motion was seconded by Council member Ivey. The motion passed by a unanimous vote of the Council.
- I. Adobe Pro DC Account for Town Hall:** Municipal Clerk outlined the need for a subscription to Adobe Pro for document editing for the Town. The rate would be \$33/month for access on 2 computers. Council member Rolen suggested reaching out to RJ Young to confirm if this service would be added at a better rate than the current one directly from Adobe. Item will be tabled for future discussion pending response from RJ Young.
- J. Executive Session:** Mayor Dudley called for an Executive Session lasting 20 minutes. Town Attorney Benjamin S. Goldman submitted a declaration and opinion to be entered into the record. Document will be added as **Attachment A** to the official minutes.
- K. Executive Session End:** Mayor Dudley ended session at 8:20 and the Council meeting proceeded as scheduled.

X. COMMITTEES AND BOARDS OF THE COUNCIL

- A. Budget and Finance Committee:** Council member Hudson discussed plans to meet with Budget and Finance Committee Chair to begin planning for FY 2022 Budget.
- B. Board of Adjustments:** Chairman of the Board Hudson updated Mayor Dudley on the status of a variance for livestock (chicken). He and Mr. Pickle are working on new ordinance for livestock.
- C. Planning & Zoning:** Mayor Dudley stated that additional member is still needed and there are no scheduled meetings.

D. **GUSC:** No update.

E. **Police Relations:** Council member Celmer stated that additional members are still needed.

F. **Horizons:** Council member Rolan discussed various initiatives being worked on including safe rooms, outdoor warning system, and land purchase for the Town. Mr. Rolan also stated more members are still needed.

XI. **PUBLIC COMMENT(S)**

Resident asked if there were any updates to the sewer lawsuit. The resident was informed that at this time, there was not. Mayor Dudley gave a brief update on the repairing of the lights along Central Park Drive.

XII. **COUNCIL COMMENTS**

1. **Doug Beaulieu:** Council member Beaulieu asked George Pickle for an update on quotes for the HVAC units he also discussed quotes for electrical and the awning. Council member Beaulieu motioned to pay \$1000 quote for police vehicle wrap. The motion was seconded by Council member Hudson. **The motion failed by a 2-4 vote of the Council.**

2. **Dan Celmer:** Council member Celmer had no additional comment.

3. **Ben Hudson:** Council member Hudson offered to assist Police Clerk Pamela Kirsch with the May 13th Field Day and the clearing of the Cart Barn.

4. **Cheryl Ivey:** Council member Ivey had no additional comment.

5. **Kelly Rolan:** Council member Rolan thanked audience for attending.

6. **Mayor Adrain Dudley:** Mayor Dudley commented on several topics:

- Mayor Dudley discussed plans to create a "Good Neighbor Initiative" for Lake View.
- Mayor Dudley discussed the drafting of a new noise ordinance and plan to discuss in a public hearing at a later date. Mayor Dudley asked for input from Council members and staff.

Mayor Dudley motioned to allocate \$1,000 to pay for 4 cameras for the police department. The motion was seconded by Council member Ivey. **The motion passed by a unanimous vote of the Council.**

Mayor Dudley motioned for the Council to pay for the wrapping of only the 2 new police vehicles. The motion was seconded by Council member Ivey. **The motion passed by a unanimous vote of the Council.**

Mayor Dudley motioned for the Council to allow him to begin searching for a new Police Chief. The motion was seconded by Council member Rolan. **The motion passed by a unanimous vote of the Council.**

XIII. Next regularly scheduled meeting will be June 10, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.

XIV. Adjournment: Motion to adjourn was made by Mayor Dudley and seconded by Council member Rolen. The meeting was adjourned at 8:53 pm.

ATTEST:

Adrain Dudley PhD, Mayor

Cortez Rice, Town Clerk

Attachment A



STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

DECLARATION AND OPINION

My name is Benjamin S. Goldman. I am over the age of nineteen (19), and I make this Declaration and Opinion based upon my own personal knowledge, information and belief. I am an attorney licensed to practice law in the State of Alabama and I am an attorney for the Town of Lake View, Alabama ("Town"). I am offering this Declaration and Opinion in compliance with Section 36-25A-7 of the *Code of Alabama* (1975).

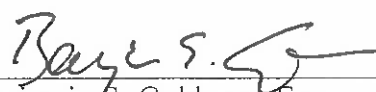
On the date indicated below, at a meeting of the Town Council of the Town of Lake View, Alabama, there has been or will be made a motion calling for an executive session for the following purpose(s):

- _____ To discuss with the Town's attorney the legal ramifications of and legal options for pending litigation;
- X To discuss with the Town's attorney controversies not yet being litigated but imminently likely to be litigated or imminently likely to be litigated if the Council pursues a proposed course of action;
- _____ To meet or confer with a mediator or arbitrator with respect to any litigation or decision concerning matters within the jurisdiction of the Council involving another party, group, or body.

Prior to voting to convene the executive session, I am offering this Declaration and Opinion for the purpose of stating that Section 36-25A-7 of the *Code of Alabama* (1975) is applicable to the planned discussion, and I hereby request that this written Declaration and Opinion be reflected in the minutes for said meeting. I have further advised the Council that if any deliberation begins among them regarding what action to take relating to pending or threatened litigation based upon the advice of counsel, the executive session shall be concluded and the deliberation shall be conducted in the open portion of the meeting or the deliberation shall cease.

This Declaration and Opinion shall not constitute a waiver of the attorney-client privilege.

May 6, 2021

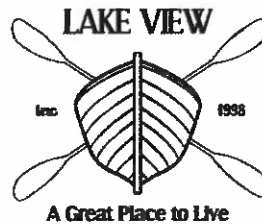


Benjamin S. Goldman, Esq.
Attorney for Town of Lake View, Alabama



**Town of Lake View
Work Session Agenda
Thursday June 10th, 2021
5:30 PM**

1. Work Session & Council Meeting Minutes from May 6th, 2021
2. Pitney Bowes -\$58.99
3. Dave's Pest Control -\$75.00
4. AT&T -\$269.81
5. Valley Distributors, Inc -\$235.00
6. Express Oil Change -\$129.95
7. Don Wallace CPA -\$150.00
8. Premiere Chevrolet -\$771.54
9. Xerox -\$221.54
10. Xerox -\$92.16
11. Wex -\$1,341.99
12. Warren Tire Pros & Auto Center -\$164.90
13. Warren Tire Pros & Auto Center -\$402.79
14. Warren Tire Pros & Auto Center -\$154.42
15. Comcast Business -\$238.88
16. Bancorp -\$1339.22
17. Btech Inc. -\$176.00
18. Visa -\$844.10
19. Alabama Municipal Insurance Corporation -\$135.00
20. Alabama Department of Revenue -\$25.50
21. Noise Ordinance



**Town of Lake View
Town Council Meeting Agenda
Thursday June 10, 2021
6:30 PM**

1. **CALL TO ORDER**- Mayor Adrain Dudley
 - A. Invocation
 - B. Pledge of Allegiance
 - C. Visitor Sign-In: Residents who wish to address the Council are required to sign the sign-in sheet located on the podium at the front of the Council Chambers before the meeting begins.

2. **ROLL CALL**

3. **APPROVAL OF AGENDA**

4. **APPROVAL OF CONSENT AGENDA**
 - A. Pitney Bowes -\$58.99
 - B. Dave's Pest Control -\$75.00
 - C. AT&T -\$269.81
 - D. Valley Distributors, Inc -\$235.00
 - E. Express Oil Change -\$129.95
 - F. Don Wallace CPA -\$150.00
 - G. Premiere Chevrolet -\$771.54
 - H. Xerox -\$221.54
 - I. Xerox -\$92.16
 - J. Wex -\$1,341.99
 - K. Warren Tire Pros & Auto Center -\$164.90
 - L. Warren Tire Pros & Auto Center -\$402.79
 - M. Warren Tire Pros & Auto Center -\$154.42
 - N. Comcast Business -\$238.88
 - O. Bancorp -\$1339.22
 - P. Btech Inc. -\$176.00
 - Q. Visa -\$844.10
 - R. Alabama Municipal Insurance Corporation -\$135.00
 - S. Alabama Department of Revenue -\$25.50

5. DEPARTMENTAL REPORTS

- A. Building Inspector
- B. Police Department
- C. Court
- D. Town Clerk

6. OLD OR UNFINISHED BUSINESS

- A. Health Insurance For Town Employees
- B. Retirement Systems of Alabama
- C. Employee Assistance Programs
- D. Electrical Repairs For Town Hall
- E. HVAC Repairs For Town Hall
- F. Police Radios
- G. Resolution Declaring Surplus Police Department Vehicles 05-04082021
- H. Noise Ordinance

7. NEW BUSINESS

- A. Avenu Contract Renewal Resolution No. 03-06102021
- B. VIOP System Quotes
- C. Summer Reading Program
- D. Overnight Parking At Town Hall
- E. CMO Leadership Training
- F. CMO Regional Training Alabaster 2021
- G. Surplus Property Resolution No. 07-06102021
- H. Q320 Charter Communications Franchise Fee Payment
- I. New Signs For Town
- J. Shredding Service

8. COMMITTEES AND BOARDS OF THE COUNCIL

- A. Budget & Finance Committee
- B. Board of Adjustments
- C. Planning & Zoning
- D. GUSC
- E. Police Relations
- F. Horizons

9. PUBLIC COMMENT

10. MAYOR AND COUNCIL MEMBER'S BUSINESS/COMMENT

- A. Doug Beaulieu
- B. Dan Celmer
- C. Ben Hudson
- D. Cheryl Ivey
- E. Kelly Rolen
- F. Mayor Adrain Dudley

11. NEXT SCHEDULED SESSION

Next regular meeting is scheduled for July 8, 2021 with a Council work session at 5:30 PM. Council Meeting will follow at 6:30 PM.

12. ADJOURNMENT

Purchase Power® Account Statement

Statement Date May 11, 2021

SUMMARY OF YOUR CHARGES

Previous Balance	\$58.99
Purchases	
Postage	\$58.99
Total Purchases	\$58.99
Payments	-\$58.99
Credits	\$0.00
Other Charges	\$0.00
Finance Charges	\$0.00
New Balance	\$58.99
Minimum Payment Due 06/07/2021	\$10.00

PITNEY BOWES REWARDS POINTS

Previous Balance	1,947
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	50
New Rewards Balance	1,997

Log on to your account to view and redeem rewards: pitneybowes.us/signin

Credit Line is: \$1,188.00
Available Credit: \$1,129.01

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of June 07, 2021

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to pitneybowes.com/us/paypurchasepower

Questions about this statement?
pitneybowes.us/signin

Manage your account online, view and pay your bills, see detailed history, much more...

or
Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit account number available.

Need Ink?

Order ink and supplies for your meter today.

pitneybowes.com/us/ordersupplies



The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

PURCHASE POWER
2225 AMERICAN DRIVE
NEENAH WI 54956-1005

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9000-0721-3741	\$58.99	\$10.00	06/07/2021	\$

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon as well as your 16 digit account number on your check.



THE TOWN OF LAKE VIEW
ACCOUNTS PAYABLE
22757 Central Park Dr
Lake View AL 35111-3050

**N0003787



PAID
5/19/21 CR



Purchase Power
PO BOX 371874
PITTSBURGH PA 15250-7874

800090000721374100001000000058991

Daves Pest Control LLC
796 Heasletts Road
Childersburg, AL 35044
205-567-2239

INVOICE



Lake View Municipal Complex
22757 Central Park Dr
McCalla, AL 35111

SERVICE ADDRESS
Lake View Municipal
Complex
22757 Central Park Dr
McCalla, AL 35111

PRIMARY CONTACT
Lake View Municipal
Complex
205-477-1999 Mobile

ACCOUNT# 6714

INVOICE 179822870

05/17/2021

ITEM	COST	QTY	PRICE
quarterly Inside+Outside Pest			
Quarterly Service	\$75.00	1	\$75.00
Terms		Subtotal	\$75.00
Payment is due on receipt.		Total	\$75.00
Notes		Amount Paid	\$0.00
Thank you for your business.		Amount Due	\$75.00
		Past Balance	\$0.00
		Balance Due	\$75.00

Please allow all treated surfaces to dry before contacting them. National Poison Control Center 1-800-222-1222

Daves Pest Control LLC
796 Heasletts Rd
Childersburg, AL 35044

Customer Lake View Municipal
Complex
Account # 6714
Invoice # 179822870
Invoice Date 05/17/2021
Balance Due \$75.00

Amount
Enclosed

 **PAID**
5/19/21 CR



TOWN OF LAKE VIEW
 22757 CENTRAL PARK DR
 LAKE VIEW, AL 35111-3050

Page: 1 of 27
 Issue Date: May 06, 2021
 Account Number: 823277825
 Foundation Account: 02590612
 Invoice: 823277825X05142021

One little change can help make a difference. Go paperless today. Get more convenience, plus help reduce paper waste! Update your billing preferences at wireless.att.com/premiercare

AutoPay: Set up automatic payments that you can update whenever you want. Go to wireless.att.com/premiercare to sign up through eBill now.

Want to learn more about your details and usage? Sign into Premier eBill at wireless.att.com/premiercare and go to your customizable reporting.

Total due
\$269.81
 Please pay by:
 Jun 01, 2021

Account summary

Your last bill	\$269.81
Payment, Apr 27 - Thank you!	-\$269.81
<hr/>	
Remaining balance	\$0.00

Service summary

Wireless	\$269.81
<hr/>	
Total services	\$269.81

Total due **\$269.81**
 Please pay by Jun 01, 2021

 **PAID**
 5/19/21 CR

Ways to pay and manage your account:

-  business.att.com
-  **Call 611**
from AT&T device
- 800.331.0500**
TTY: 866.241.6567

Valley Distributors, Inc.

Invoice

P O Box 186
Pelham, Al 35124

Date	Invoice #
5/27/2021	301320

Phone #	205-664-1717
---------	--------------

Bill To
LAKEVIEW CITY HALL 22757 CENTRAL PARK AVE LAKEVIEW, AL 35111

Ship To

Terms

Description

HVAC Service Call.
ADDED 4 LBS 410A FREON
LABOR
Sales Tax With State and County



PAID
5/28/21 CR

received
5/28/21 CR

Total

\$235.00



EOC & TIRE ENGINEERS-139
 EXPRESS OIL CHANGE - MCCALLA
 5036 BOND BLVD
 BESSEMER, AL 35022
 (205) 424-4725

DATE 5/28/2021 1:53 PM
 TRANSACTION NO 21052805535135
 INVOICE NO 00139-5535135
 VEHICLE ID T2JG109881

Customer Information				Service History		
Lakeview Police 1 Lake View, AL 35111 () townclerk@lakeviewalabama.gov				DATE	MILEAGE	SERVICES
				5/28/21	40641	BAT
Vehicle Information						
2018 FORD TAURUS 6cyl 3.5L FI Turbo VIN 1FAHP2MT2JG109881 ALT ID AL-1111				MILEAGE 40641		
Employees				Service Comments		
HOODTECH MR	PITTECH MR	MECHANIC MR	CASHIER MR	WE APPRECIATE YOUR BUSINESS THANK YOU		
				Description	Qty.	Price
				EXIDE BATTERY # S65	1.00	129.95
				SUBTOTAL		\$129.95
				SALE		\$129.95
				TAXABLE OIL/PARTS	0.00	
				NONTAXBLE LABOR	129.95	
				STATE (PARTS) (Exempt 63-1200344)		0.00
				CITY (PARTS) (Exempt 63-1200344)		0.00
				COUNTY (PARTS) (Exempt 63-1200344)		0.00
				LOCAL (PARTS) (Exempt 63-1200344)		0.00
				TOTAL		\$129.95
				CHECK # 12884 DL# lakeview		129.95
				CHANGE		\$0.00
Warranty Statement						
In the event of a problem after a service of any kind, Express Oil Change must be notified and allowed to check the vehicle before any repairs are made. Any other action shall void any warranties whether written or implied. Oil Warning: If your oil warning light comes on or your gauge loses pressure stop your vehicle immediately. Never operate your engine when the oil warning light is on. Doing so may void warranty.						
thank you for trusting us with your car care needs! Shop tires, schedule service, & apply for your EOC&TE financing card at ExpressOil.com today!				X		
Recommend next service on 08/26/2021 or 43641 miles.				I am authorized to charge to this fleet account, and I agree to pay within terms. By not doing so subjects me to finance charges and collections fees.		

 **PAID**
5/28/21 CR

received
5/28/21 CR



Don Wallace, CPA, PC

527 Main Avenue
Suite G
Northport, AL 35476

Invoice

Date	Invoice #
5/19/2021	5-5774

Bill To
Town of Lake View 22757 Central Park Drive Lakeview, AL 35111

Description	Amount
Local Highway Finance Report Report has already been submitted- attached is a copy for your records.  	150.00
Thank you for your business!	Total \$150.00

CUSTOMER #: 2056024049

171035



INVOICE

LAKE VEIW POLICE DEPT
22765 CENTRAL PARK DR
LAKE VEIW, AL 35111
HOME:205-602-4049 CONT:205-602-4049
BUS: CELL:

4990 Premiere Parkway
Bessemer, AL 35022
Phone: (205) 424-4121
1-800-868-4121

PAGE 1

SERVICE ADVISOR: 19 LARRY DAVIS

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG, DEL DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Includes vehicle details for a 2018 Chevrolet Tahoe and repair dates.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists repair items such as 'A CHECK BRAKE PEADAL GOES TO FLOOR AT TIMES' and 'B** PERFORM BRAKE FLUID EXCHANGE SERVICE KIT' with associated costs.

CUSTOMER PAY INVIROMENTAL HAZ FOR REPAIR ORDER 30.00
THANK YOU !!! WE APPRECIATE YOUR BUSINESS.
SERVICE DEPT HOURS ARE 7:00AM TO 6:00PM
MONDAY THRU FRIDAY.
SATURDAY 8:00AM TO 5:00PM

received
5/26/21 CR

PAID
5/27/21 CR

Table with columns: DESCRIPTION, TOTALS. Includes 'DISCLAIMER OF WARRANTIES', 'ARBITRATION AGREEMENT', and a summary of charges: LABOR AMOUNT 507.50, PARTS AMOUNT 212.76, TOTAL CHARGES 750.26, SALES TAX 21.28, PLEASE PAY THIS AMOUNT 771.54.

CUSTOMER SIGNATURE



Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference
VAB00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

TOWN OF LAKE VIEW
22757 CNTRAL PARK DR
MC CALLA AL
35111

Bill To:
TOWN OF LAKE VIEW
22757 CNTRAL PARK DR
MC CALLA AL
35111

05-06-21
Invoice Date
013367402
Invoice Number
724406855
Customer Number

PAID
5/27/21 CR

C7025S XEROX C7025S

SER.# 9TX-216994

AMOUNT

BASE CHARGE

APRIL

135.22

METER USAGE	METER READ 03-30-21 TO	METER READ 04-30-21	NET COPIES
TOTAL BLACK	30683	32003	1320
TOTAL COLOR	20746	22006	1260
METER CHARGES			
TOTAL BLACK	1320		
BLACK BILLABLE PRINTS	1320	.008500	11.22
TOTAL COLOR	1260		
COLOR BILLABLE PRINTS	1260	.059600	75.10
NET PRINT CHARGE			86.32
CONVENIENCE STAPLR	SER.# CNVSTPLR		INCL
NO POST SCRIPT	SER.# NO-PS3		INCL
	SUB TOTAL		221.54
	TOTAL		221.54

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE, SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
THIS COST PER COPY AGREEMENT RENEWS ON 06-30-21
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
TOWN OF LAKE VIEW
22757 CNTRAL PARK DR
MC CALLA AL
35111

Bill To
TOWN OF LAKE VIEW
22757 CNTRAL PARK DR
MC CALLA AL
35111

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO IL
60680-2555



Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

12-984-1537 4 724406855 013367402 05-06-21 THIS AMOUNT
RR002377 C 070118
04 3GTA 3GTA H W0220 2TC3 2 115

\$221.54
WAS81

202100008070060 0133674028 0300221541 272440685598

Invoice



Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference
VAB00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

TOWN OF LAKE VIEW
22757 CNTRAL PARK DR
MC CALLA AL
35111

15
8-5389

Bill To:
TOWN OF LAKE VIEW
22757 CNTRAL PARK DR
MC CALLA AL
35111

05-06-21
Invoice Date
013367401
Invoice Number
724406855
Customer Number

B7030S XEROX B7030S

SER.# 2DA-798863

PAID
5/27/21 CR

AMOUNT

BASE CHARGE APRIL 91.34

METER USAGE 03-30-21 TO 04-30-21
METER 1 22984 23074 90

PRINT CHARGES
METER 1 PRINTS 90
NET BILLABLE PRINTS 90 .009100 .82
TOTAL EXCESS PRINT CHARGES .82

NO POST SCRIPT SER.# NO-PS3 INCL
SUB TOTAL 92.16
TOTAL 92.16

AT THE TIME OF BILLING, NO VALID METER READ WAS AVAILABLE,
SO METER USAGE WAS ESTIMATED. ANY OVERAGE/UNDERAGE WILL BE
ADJUSTED ON NEXT METER INVOICE. PLEASE VISIT OUR WEBSITE
AT WWW.XEROX.COM TO SUBMIT YOUR NEXT METER READ.

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
THIS COST PER COPY AGREEMENT RENEWS ON 06-30-21
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
TOWN OF LAKE VIEW
22757 CNTRAL PARK DR
MC CALLA AL
35111

Bill To
TOWN OF LAKE VIEW
22757 CNTRAL PARK DR
MC CALLA AL
35111

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 802555
CHICAGO IL
60680-2555



Please check here if your "Bill To" address or "Ship To/Installed At"
location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT \$92.16
12-984-1537 4 724406855 013367401 05-06-21 WAS81
RR002376 C 070118
04 3GTA 3GTA H W0220 2TC3 1 115

202100008070060 0133674019 0300092161 272440685596

Invoice

Payment




INVOICE/STATEMENT

INVOICE NUMBER: 71682195
ACCOUNT NAME: TOWN OF LAKE VIEW

PAGE 1 OF 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0401-00-851877-1	7,500.00	30	05-06-2021	06-01-2021	1,341.99

DATE	ACTIVITY DESCRIPTION	CHARGES/DEBITS	PAYMENTS/CREDITS
04-16-2021	PAYMENT RECEIVED - THANK YOU		1,036.30
05-06-2021	NON-FUEL PURCHASES	44.99	
05-06-2021	RETAIL FUEL PURCHASES	1,297.00	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB. </div>			
			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
1,036.30	1,036.30	1,341.99	0.00	1,341.99

PAY ONLINE AT: www.wexonline.com
CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 84-1425616

SEE REVERSE SIDE FOR MORE INFORMATION AND TERMS.

----- TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX FLEET UNIVERSAL

Adrain Dudley
TOWN OF LAKE VIEW
22757 CENTRAL PARK
DR
LAKE VIEW, AL 35111

Fax change of address request to 1-800-395-0809.

Make check payable to:

WEX BANK

Use enclosed envelope or send to:

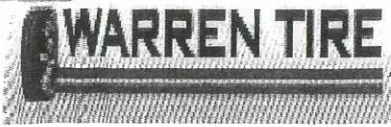
ACCOUNT NAME	TOWN OF LAKE VIEW
ACCOUNT NUMBER	0401-00-851877-1
INVOICE NUMBER	71682195
BILL CLOSING DATE	05-06-2021
AMOUNT DUE	1,341.99
AMOUNT ENCLOSED	
PAYMENT DUE DATE	06-01-2021

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.



WEX BANK
PO BOX 6293
CAROL STREAM IL 60197-6293

04010085187710000000134199 210601



Warren Tire Pros & Auto Center
 409 University Blvd. East
 Tuscaloosa, AL 35401
 (205) 758-2739



www.warrentireinc.com

**** INVOICE ****

Invoice #: 1181737
 Date: 04/21/2021

Vehicle: 17/FORD T POLICE
 License: 63840MU
 Mileage: 60267
 Color: Blue, Dark
 Engine: V6-3731 3.7L DOHC
 Vin: 1FM5K8AR3HGC78092

Customer Information

TOWN OF LAKE VI TOWN OF LAKE VIEW
 22757 CENTRAL PARK DRIVE
 LAKE VIEW, AL 35111

Written By: UNSPECIFIED

Phone: () -
 Cell Phone: () -

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		OP17-1611	BRAKE PADS	1.00		65.90	65.90

Salesperson	Technician	Labor Description	Ext Price
139		REPLACE FRONT BRAKES REPLACED FRONT BRAKE PADS AND TURNED ROTORS.	99.00

*Spac fixed on Cunningham's car 8092
 alignment done on 8092
 wobble done on 8092*

PAID
 5/7/21

On Account: 164.90

Total Parts:	65.90
Total Labor:	99.00
Sub Total:	164.90
FET/Haz Waste:	0.00
Sales Tax:	0.00

I hereby authorize the above work to be done along with the necessary material and hereby granted you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs there to. Warranty on most parts and labor is 90 days or 3,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Please Remit This Amount

→ **Total: 164.90** ←

Signature: _____ Date & Time: _____



Warren Tire Pros & Auto Center
 409 University Blvd. East
 Tuscaloosa, AL 35401
 (205) 758-2739



Invoice #: 1181417
 Date: 04/14/2021

www.warrentireinc.com
 **** INVOICE ****

Vehicle: 17/FORD T POLICE
 License: 63840MU
 Mileage: 59880
 Color: Blue, Dark
 Engine: V6-3731 3.7L DOHC
 Vin: 1FM5K8AR3HGC78093

Customer Information

TOWN OF LAKE VI TOWN OF LAKE VIEW
 22757 CENTRAL PARK DRIVE
 LAKE VIEW, AL 35111

Written By: UNSPECIFIED

Phone: () -
 Cell Phone: () -

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		732026500	GDY EAGLE RS-A POLICE 245/55R18 103V	2.00		136.42	272.84
		WW	WHEEL WEIGHTS	4.00		0.00	

Salesperson	Technician	Labor Description	Ext Price
	10	4-WHEEL ALIGNMENT	91.95
	144	COMPUTER BALANCE	30.00
		LOCAL TIRE DISPOSAL FEE	6.00
		AL RECYCLING TAX (*)	2.00

DOT: M6DXJAZR0421 M6DXJAZR0421

received
 4/14/21 CR

PAID
 5/17/21 CR

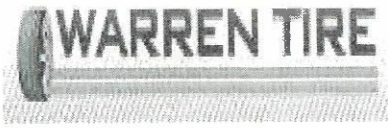
On Account: 402.79

I hereby authorize the above work to be done along with the necessary material and hereby granted you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs there to. Warranty on most parts and labor is 90 days or 3,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Total Parts:	272.84
Total Labor:	129.95
Sub Total:	402.79
FET/Haz Waste:	0.00
Sales Tax:	0.00

Please Remit This Amount → **Total: 402.79** ←

Signature: _____ Date & Time: _____



Warren Tire Pros & Auto Center
 409 University Blvd. East
 Tuscaloosa, AL 35401
 (205) 758-2739



Invoice #: 1181520
 Date: 04/19/2021

www.warrentireinc.com
 **** REPRINT ****

Vehicle: 17/FORD T POLICE
 License: 63840MU
 Mileage: 59880
 Color: Blue, Dark
 Engine: V6-3731 3.7L DOHC
 Vin: 1FM5K8AR3HGC78093

Customer Information

TOWN OF LAKE VI TOWN OF LAKE VIEW
 22757 CENTRAL PARK DRIVE
 LAKE VIEW, AL 35111

Written By: UNSPECIFIED

Phone: () -

Cell Phone: () -

Salesperson	Technician	Part Number	Part Description	Qty	FET	Price	Ext Price
		732026500	GDY EAGLE RS-A POLICE 245/55R18 103V	1.00		136.42	136.42
		WW	WHEEL WEIGHTS	2.00		0.00	

Salesperson	Technician	Labor Description	Ext Price
		FLAT REPAIR (.2)SPARE	
	209	COMPUTER BALANCE	15.00
		LOCAL TIRE DISPOSAL FEE	3.00

DOT: M60XJA2R0521

 **PAID**
 5/7/21 CR

On Account: 154.42

I hereby authorize the above work to be done along with the necessary material and herby granted you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs there to. Warranty on most parts and labor is 90 days or 3,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Total Parts:	136.42
Total Labor:	18.00
Sub Total:	154.42
FET/Haz Waste:	0.00
Sales Tax:	0.00
→ Total:	154.42 ←

Please Remit This Amount

Signature: _____ Date & Time: _____

Hello Town Of Lake View,

Thanks for choosing Comcast Business.

Your bill at a glance

For 22757 CENTRAL PARK DR OFC, LAKE VIEW, AL, 35111-3050

Previous balance		\$193.19
Payment - thank you	Apr 27	-\$193.19
Balance forward		\$0.00
Partial charges	Page 3	\$25.74
Regular monthly charges	Page 3	\$203.40
Taxes, fees and other charges	Page 3	\$9.74
New charges		\$238.88

Amount due May 23, 2021 \$238.88

Your bill explained

- We've applied a partial charge of \$25.74 as a result of Static IP - 1 change(s) made to your account on Apr 06.
- Regular monthly charges have increased by \$19.95 as a result of service change(s) made to Comcast Business.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after May 02, 2021 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.



Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

P O BOX 2127
NORCROSS GA 30091-2127

TOWN OF LAKE VIEW
22757 CENTRAL PARK DR
LAKE VIEW, AL 35111-3050

Account number **8396 90 017 0021824**

Payment due **May 23, 2021**

Please pay \$238.88

Amount enclosed \$ 238.88

Make checks payable to Comcast
Do not send cash

Send payment to
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211



Town of Lake View
Accounts Payable
22765 Central Park Dr
Lake View, AL 35111

Billing Date 04/30/2021	Invoice Number 506641
Pay By 05/10/2021	Please Pay \$2,678.44
Customer Number 17056	

Customer Service

Phone : 1-888-632-7748

Mail to : Lease Payment Center, P.O. BOX 140733, ORLANDO, FL 32814-0733

Previous Invoice Balance : \$1,339.22

Summary of Current Lease Charges:	CHARGE DESCRIPTION	AMOUNT	TAX	PAYMENT
Total Current Leases = 2	Lease Rental	\$1,339.22	\$0.00	\$1,339.22

LEASE DETAILS

Contract # 17056-51363	VIN: 1FM5K8AR1HGC78092	2017 Ford Explorer Police 4D Utility AWD	AMOUNT	TAX	PAYMENT
72 Months	05/10/2021	Lease Rental	\$669.61	\$0.00	\$669.61
CURRENT LEASE CHARGES:					\$669.61

 **PAID**
5/7/21

Return this portion with your payment

ALL PAYMENTS SHOULD BE MADE PAYABLE TO:
The Bancorp Bank

Lease Payment Center
P.O. BOX 140733
ORLANDO, FL 32814-0733

Town of Lake View

Billing Date 04/30/2021	Invoice Number 506641
Pay By 05/10/2021	Please Pay \$2,678.44
Customer Number 17056	Amount Paid 1,339.22

Btech, Inc.
P.O. Box 10224
Birmingham, AL 35202
(205) 978-9991



Bill To:
Town Of Lake View Attn: Town Clerk 22757 Central Park Drive LakeView, AL 35111 United States

Date	Invoice
05/05/2021	34563
Account	
Town Of Lake View	

Terms	Due Date	PO Number	Reference
Net 15 days	05/20/2021		Monthly Billing for May

Other Charges	Quantity	Price	Amount
Agreement MSP			
Replibit server license and cloud storage bundle. Includes 1 Replibit server license and 2TB of cloud storage.	1.00	110.00	110.00
Microsoft 365 Apps for business (Formerly Office 365 Business) - 1 TB file storage and sharing - Fully installed Office on PC/Mac - Office apps on tablets and phones - Active Directory - Microsoft Sway	8.00	8.25	66.00
Total Other Charges:			176.00

 **PAID**
5/17/21

Make checks payable to Btech, Inc.	Invoice Subtotal:	176.00
	State Sales Tax:	0.00
	Invoice Total:	176.00
	Payments:	0.00
	Credits:	0.00
	Balance Due:	176.00

Important: Please check your backups and anti-virus on a daily basis. Your company is solely responsible to ensure that backups have completed successfully each day/night.

Need assistance? Contact our Support Team at (205)978-9991 opt.1, or email help@itbham.com to schedule a Service Ticket.

Be confident. Be secure. Btech.



received
5/11/21

Rewards Bonus Points Available 3,946

Account Summary

Table with 3 columns: Description, Sign, Amount. Rows include Billing Cycle, Days In Billing Cycle, Previous Balance, Purchases, Cash, Special, Balance Transfers, Credits, Payments, Other Charges, Finance Charges.

NEW BALANCE \$844.10

Credit Summary

Table with 3 columns: Description, Sign, Amount. Rows include Total Credit Line, Available Credit Line, Available Cash, Amount Over Credit Line, Amount Past Due, Disputed Amount.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE, AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Account Inquiries

Customer Service: (800) 883-0131
Report Lost or Stolen Card: (813) 868-2891

Visit us on the web at:
www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:
PO BOX 31537 TAMPA, FL 33631-3537

Payment Summary

Table with 2 columns: Description, Amount. Rows include NEW BALANCE, MINIMUM PAYMENT, PAYMENT DUE DATE.

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Table with 6 columns: Trans Date, Post Date, MCC Code, Reference Number, Description, Amount. Rows include BEST BUY, BAILEY BROTHERS MUSIC COM, USPS PO.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

FIRST US BANK
PO BOX 31481
TAMPA FL 33631 - 3481



PAID
5/11/21

Account Number
2778

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Table with 4 columns: Closing Date, New Balance, Total Minimum Payment Due, Payment Due Date.

\$ 844.10

TOWN OF LAKE VIEW
ADRAIN DUDLEY
22757 CENTRAL PARK DRIVE
LAKE VIEW AL 35111-3050



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Account Number: #### #### #### 2778
Closing Date: 05/03/21
Credit Limit: \$5,000.00 Available Credit: \$4,155.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/19/21	04/19/21	0000	74440141109001212600590	PAYMENT - THANK YOU	\$1,056.29 -
04/22/21	04/23/21	9402	24137461113001286386570	USPS PO 0151100850 MC CALLA AL	\$14.00
04/27/21	04/28/21	9402	24137461118001272754448	USPS PO 0151100850 MC CALLA AL	\$7.45

Additional Information About Your Account

Rewards Bonus Points Information as of 05/02/21

Rewards	Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
	3,054	892	0	0	3,946

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	1.8325%	21.99% (V)	\$ 0.00	
CASH	A	\$ 0.00	2.0825%	24.99% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 844.10

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

INVOICE

ALABAMA MUNICIPAL INSURANCE CORPORATION

110 North Ripley Street
Montgomery, Alabama 36104
(334) 386-3863

PRODUCER NUMBER: 250
CUSTOMER NUMBER: 221230
INVOICE DATE: 05/03/2021
INVOICE NUMBER: 44229

TOWN OF LAKE VIEW AND
LAKE VIEW POLICE DEPARTMENT
22757 CENTRAL PARK DRIVE
LAKE VIEW, AL 35111

\$ **135.00**
PAYMENT ENCLOSED

PLEASE MAKE CHECKS PAYABLE TO ALABAMA MUNICIPAL INSURANCE CORPORATION
FOR PROPER CREDIT PLEASE DETACH THIS STUB AND RETURN WITH YOUR PAYMENT FOR THE TOTAL AMOUNT DUE



ALABAMA MUNICIPAL INSURANCE CORPORATION
110 N. Ripley St. • Montgomery, Alabama 36104 • (334) 386-3863

EFFECTIVE DATE	POLICY NUMBER	DESCRIPTION	AMOUNT	EXPIRATION
05/03/2021	1098028312213	Alabama Municipal Insurance Corporation		
		ADDL PREM - Auto Commercial Liability	57.00	05/29/21
		ADDL PREM - Uninsured Motorist	11.00	05/29/21
		ADDL PREM - Comprehensive	23.00	05/29/21
		ADDL PREM - Collision	44.00	05/29/21

received
5/11/21 CR

PAID
5/11/21 CR

PREMIUM DUE ON EFFECTIVE DATE SHOWN ABOVE.
NO RECEIPT WILL BE SENT UNLESS REQUESTED.

If the insurance is not wanted, the policy or memorandum should be returned to our office at once.
Holding the contract in your possession will be considered your acceptance of it.

135.00
TOTAL AMOUNT DUE



ALABAMA DEPARTMENT OF REVENUE
 MOTOR VEHICLE DIVISION
 P.O. Box 327630 • Montgomery, AL 36132-7630 • (334) 242-9000

MV 40-12-250
 Doc Code RP50A
 2/21

Application For Government License Plates

INSTRUCTIONS ON REVERSE SIDE

REGISTRANT INFORMATION

DEPARTMENT OR AGENCY NAME <u>Lake View Police Department</u>		TELEPHONE NUMBER (Include Area Code) <u>(205) 477-1999</u>
STREET ADDRESS <u>22757 Central Park Dr</u>		FAX <u>(205) 477-6534</u>
CITY <u>Lake View</u>	STATE <u>AL</u>	ZIP <u>35111</u>
TYPE OF PLATE REQUESTED <input type="checkbox"/> State <input type="checkbox"/> County <input checked="" type="checkbox"/> Municipal <input type="checkbox"/> PUD <input type="checkbox"/> US Government Loaned		EMAIL <u>townclerk@lakeviewalabama.gov</u>

ADDITIONS

	MAKE	MODEL	YEAR	BODY TYPE	COLOR	VEHICLE IDENTIFICATION NUMBER*	TAG FOR TRANSFER	OFFICE USE ONLY
1	Ford	Taurus	2018	4DR	Gray	1FAHP2MT2JG109881		
2	Chev	Tahoe	2018	SUV	Black	1GNLCDE1C8JR363018	46077MU	
3								
4								
5								
6								
7								
8								
9								
10								

MAILED
 5/11/21 CR

DELETIONS

	MAKE	MODEL	YEAR	BODY TYPE	COLOR	VEHICLE IDENTIFICATION NUMBER*	CURRENT TAG NUMBER
1	Ford	Crown Vic	2011	4DR	White	2FABP78V2BX171591	46077MU
2							
3							
4							
5							
6							
7							
8							
9							
10							

Total new license plates requested 1 X \$24.25 = \$ 24.25
 Total license plates to be transferred 1 X \$ 1.25 = \$ 1.25
Total amount due \$ 25.50

I understand that the government tag(s) issued or reassigned to the motor vehicle(s) identified above cannot be used on any other vehicle. The government tag must be removed from the vehicle when it is sold or otherwise permanently taken out of service by the agency to which the tag is assigned. Alabama law requires that current proof of liability insurance coverage and a valid registration receipt be carried within the vehicle.

Signed by: Cortey Rice Title: Town Clerk Date: 5/11/21

ORDINANCE NO.

**CITY OF LAKE VIEW
STATE OF ALABAMA**

**AN ORDINANCE TO CONTROL NOISES WHICH CAUSE ANNOYANCE OR
DISTURBANCE OR OTHERWISE ENDANGERS OR INJURES THE HEALTH
AND SAFETY OF HUMANS AND ANIMALS.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF LAKE VIEW,
ALABAMA, AS FOLLOWS:**

Section 1 – Intent:

It is the intent of the town council to endeavor to provide citizens with an environment free from such excess sounds or noise as may jeopardize their health, welfare and safety, or degrade the quality of life.

Section 2 - Definitions:

Whenever used in this Ordinance, unless otherwise clearly indicated, the following words and phrases shall have the following meaning:

NOISE DISTURBANCE: Any sound which may do the following:

- (a) Causes annoyance or disturbs humans or which has any adverse psychological/physiological effects on humans.
- (b) Endangers or injures the health or safety of humans and animals,
- (c) Or causes annoyance or disturbance to a reasonable person of normal sensitivities, or
- (d) Endangers or injures personal or real property.

REAL PROPERTY BOUNDARY: A line along the ground surface and its vertical extension which separates the real property owned by one (1) person from that owned by another person.

RESIDENTIAL AREA: An area designated for any residential use under the zoning ordinance of the city.

MAJOR HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas.

Section 3 - Noise Prohibitions:

(a) It shall be unlawful and a nuisance for any person to make, continue or cause to be made or continue any loud, unreasonably loud, disturbing, or excessive noise which unreasonably interferes with the comfort, health or safety of others.

(b) It shall be unlawful and a nuisance for any person to permit any such noise to be made in or upon any house or premises owned or possessed by him/her or under his/her management or control.

Section 4 - Special Violations:

The following shall be declared a nuisance and shall be unlawful:

(a) To use, operate or permit to be used or operated any device, radio, musical instrument, television, phonograph, drum, sound-amplifying equipment, or device which produces or reproduces sound either stationary or mobile, in such a manner as to be plainly audible to any other person other than the player or operator of the device at a distance of twenty (20) feet in the case of a motor vehicle or thirty (30) feet in the case of a pedestrian.

(b) To operate or play any radio, television, musical instrument or similar device or to produce live music, sound or noise in any manner which produces or reproduces sound or noise, whether from a business, residence or any other premises, in such a manner as to be plainly audible outside of the real property boundary of such business, residence or other premises between the hours of 10 p.m. and the following morning at 9:00 a.m. Sunday thru Thursday and between the hours of 12 a.m. and the following morning at 9:00 a.m. Friday and Saturday.

(c) To keep any animal or bird, which by causing frequent or long continued noise, shall disturb the comfort or repose of any ordinary person in the vicinity.

(d) To load, unload, open, close or other handling of boxes, crates, containers, building materials, garbage cans or similar objects between the hours of 11:00 p.m. and the following morning at 6:00 a.m. in such a manner as to cause a noise disturbance across a residential real property boundary.

(e) To operate or permit the operation of any tools or equipment used in construction, drilling or demolition work between the hours of 10:00 p.m. and 6:00 a.m. the following morning on weekdays and Saturdays or at any time on Sundays or major holidays, such that the sound there from creates a noise disturbance across a residential real property boundary, except for emergency work or public service utilities. To operate or permit the operation of any mechanically powered saw, sander, drill, grinder, lawn or garden tool used outdoors, in an open garage/shop in residential areas between the hours of 10:00 p.m. and 6:00 a.m. the following morning so as to cause a noise disturbance across a residential real property boundary.

(f) To operate a motor vehicle or any internal combustion engine, which creates a sound disturbance so as to disturb the quiet, comfort, or repose of persons across a residential real property boundary. This includes excessive noise levels as the result of a defective or modified exhaust system or as a result of an unnecessary rapid acceleration, deceleration, engine revving or tire squealing.

Section 5 - Exceptions:

(a) Special performances by a band or orchestra after permits have been obtained from the city government.

(b) Ringing of bells or chimes by churches in the city.

(c) Any noises or sounds produced by police, fire, rescue, civil defense, or other emergency vehicles or personnel.

(d) Organized school-related programs, activities and other events.

(e) Organized public programs, activities, events, and parades or other public programs, activities or events after permits have been obtained and authorized by city government.

(f) Burglar alarms. The provisions of this article shall not apply to any burglar alarm or security device; provided, however, no burglar alarm or security device shall sound for more than fifteen (15) minutes after being activated.

(g) Noise or sound created in the performance of public service by governmental agencies or their contractors; or emergency work engaged in by persons for the public safety, health or welfare; or to restore property to a safe condition following a public emergency; or work to restore essential public services, including construction activities directly related to the abatement of any emergency, shall not be subject to the provisions of this article.

(h) The prohibitions of this article shall not apply to parades, cultural event, athletic games, state or county fairs, or functions conducted pursuant to a permit specifically approved by the Lake View Council or other appropriate governmental agency. Issuance of a business license shall not constitute approval of, or authorization by the town council of the town within the meaning of this section.

(i) The provisions of this article shall not apply to the normal and usual operation of motor vehicles. Under the Train Horn Rule (49 CFR Part 222), locomotive engineers must begin to sound train horns at least 15 seconds, and no more than 20 seconds, in advance of all public grade crossings. If a train is traveling faster than 60 mph, engineers will not sound the horn until it is within ¼ mile of the crossing, even if the advance

warning is less than 15 seconds. Train horns must be sounded in a standardized pattern of 2 long, 1 short and 1 long blasts. The pattern must be repeated or prolonged until the lead locomotive or lead cab car occupies the grade crossing.

Section 6 - Penalties:

It shall be unlawful to violate any of the terms and provisions of this ordinance. Any person, firm or corporation violating any of the said terms and provisions of this ordinance shall be guilty of a misdemeanor and upon conviction shall be punished by fines as follows:

(a) For the first offense, the fine shall be \$50.00 plus court cost.

(b) For the second offense, within twelve (12) calendar months, the fine shall be \$200.00 plus court cost.

(c) For any subsequent offense, within twelve (12) calendar months, the fine shall be \$500.00 plus court cost.

(d) The violation of this ordinance or any part thereof on more than one (1) day shall each constitute separate offenses.

Section 7. Summons and Complaint in lieu of arrest warrant:

Pursuant to Act 92-588, of the State of Alabama, codified as Section 11-45-9.1 in the Code of Alabama, 1975, as amended, which authorizes municipalities to issue Summons and or Complaints in lieu of arrest warrants for violation of certain municipal ordinances:

A. That any law enforcement officer of Lake View, Alabama may issue a Summons and or Complaint to any person charged with committing the offense of nuisance unreasonable noise, in violation of the Noise Control Ordinance of Lake View, Alabama and release such person from custody upon his or her written promise to appear in court at the designated time and place as evidenced by his or her signature on the Summons and or Complaint.

B. Anyone charged with this offense may elect to appear before the Municipal Court Magistrate within the time specified in the Summons and or Complaint, and upon entering a plea of guilty and executing a notice of waiver of rights form may pay their fine and court cost. Fine and cost assessed based on the aforementioned schedule.

Section 8- Authority of this Ordinance:

This ordinance shall take precedence over any neighborhood covenants.

Section 9 - Sections and Provisions Severable:

If any section or provision of this ordinance shall be held invalid, such holding shall not affect any other section or provision of this ordinance, each of said sections and provisions being hereby declared severable.

Section 10 - Effective date:

This ordinance shall become effective on and after immediately upon publication as required by Alabama statute.

Duly adopted by the Lake View Council on May 06, 2021.

Adrain Dudley, Mayor

Ben Hudson, Council Member

Doug Beaulieu, Council Member

Dan Celmer, Council Member

Cheryl Ivey, Council Member

Kelly Rolen, Council Member

ATTEST:

Cortez Rice, Municipal Clerk

CERTIFICATION OF ADOPTION

I hereby certify that the attached ordinance was duly adopted by the Lake View, Alabama Council in regular session assembled on the 10th day of _____, 2021, and is recorded in the official minutes of the Lake View Council.

Cortez Rice, Municipal Clerk

CERTIFICATION OF PUBLICATION

I, Cortez Rice, Municipal Clerk for Lake View, Alabama, do hereby certify that this Ordinance was posted in three public places within the City, one of which was at the Lake View Municipal Building and two other public places, beginning on the 11th day of _____, 2005, in accordance with the provisions of Code of Alabama, 1975, Section 11-45-8.

Date: _____

Cortez Rice, Municipal Clerk



**Town of Lake View
Council Meeting Minutes**

June 10, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

- I. **CALL TO ORDER:** The meeting was called to order at 6:30 p.m. by Mayor Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** The invocation was led by resident Vivian Hunter.
- III. **ROLL CALL:** Those present were Mayor Dudley and Council members Doug Beaulieu, Ben Hudson, and Kelly Rolen.
- IV. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent agenda. The motion was seconded by Council member Hudson. **The motion passed by a unanimous vote of the Council.**
- V. **PAYMENT OF BILLS:** Mayor Dudley motioned for the payment of bills from the consent agenda. The motion was seconded by Council member Beaulieu. **The motion passed by a unanimous vote of the Council.**

A. The following bills were approved to be paid:

1. Work Session & Council Meeting Minutes from May 13th, 2021
2. Pitney Bowes -\$58.99
3. Dave's Pest Control -\$75.00
4. AT&T -\$269.81
5. Valley Distributors, Inc -\$235.00
6. Express Oil Change -\$129.95
7. Don Wallace CPA -\$150.00
8. Premiere Chevrolet -\$771.54
9. Xerox -\$221.54
10. Xerox -\$92.16
11. Wex -\$1,341.99
12. Warren Tire Pros & Auto Center -\$164.90
13. Warren Tire Pros & Auto Center -\$402.79
14. Warren Tire Pros & Auto Center -\$154.42
15. Comcast Business -\$238.88
16. Bancorp -\$1339.22
17. Btech Inc. -\$176.00
18. Visa -\$844.10
19. Alabama Municipal Insurance Corporation -\$135.00
20. Alabama Department of Revenue -\$25.50

VI. DEPARTMENTAL BUSINESS

A. Building Inspector: Building Inspector George Pickle updated the Council on the status of various sections of construction projects within Tannehill Preserve. Mr. Pickle requested that the Council consider increasing the Mayor's spending limit to \$5,000.00 for building maintenance and repairs.

B. Police Department: Police Chief Eddie Frederick only reported the stats for Officer Casey Edmonds for the month of May 2021:

- 3 arrest for outstanding warrants
- 118 assists and contacts
- 30 calls from the corporate limits
- 16 calls from the police jurisdiction
- 3 calls outside the police jurisdiction
- 10 case numbers pulled
- 2 domestic violence calls
- 1 drug arrest
- 1 felony cases
- 7 incident/offense reports taken
- 5584 miles driven.
- 1 other arrest
- 3 outside agency assists.
- 3 traffic accidents
- 14 traffic citations
- 39 traffic stops
- 144 total contacts
- 4 warrants checked.

Police Clerk Pamela Kirsch discussed the need for several previously used police officer uniforms to be dry cleaned. Mrs. Kirsch asked the Council to consider a request to have professional shredding service to come onsite to shred old police documents. Mrs. Kirsch discussed a proposal for new tasers for the police department. Mrs. Kirsch concluded with informing the Council that Lake View is sex-offender free.

C. Magistrate: Magistrate Dionne Sanders reported the following stats:

- 17 court summonses mailed on May 24, 2021.
- The online municipal court payment portal Five Points Payments collected \$759.50 for the month of May 2021.
- 16 in-person citation payments totaling \$2,507.50 were made during May 2021.

D. Municipal Clerk: Municipal Clerk Cortez Rice reported the following stats for May 2021:

- \$93,300.18 in revenue
- \$66,885.12 in expenditures
- Gross profit of \$26,415.06

VII. OLD BUSINESS

A. Health Insurance For Town Employees: The Municipal Clerk updated Council members on a new health insurance quote. Council members will review the quote and continue the discussion during the next regularly scheduled Council meeting.

B. Retirement Systems of Alabama: Mayor Dudley discussed the parameters of Lake View joining the Retirement Systems of Alabama. Council member Rolan motioned to pay the

\$1000 survey fee to the Retirement Systems of Alabama. The motion was seconded by Council member Beaulieu. **The motion passed by a unanimous vote of the Council.**

- C. Employee Assistance Programs:** Mayor Dudley outlined an Employee Assistance Program quotes for Town employees through ComPsych & Magellan Healthcare. Council member Rolan motioned to pay for ComPsych EPA plan for 5 counseling sessions per incident at \$2000 annually for 5 years. The motion was seconded by Mayor Dudley. **The motion passed by a unanimous vote of the Council.**
- D. Electrical Repairs For Town:** Mayor Dudley discussed proposals from G.E.S. and BA Stricklin Electrical Service, Inc for various electrical repairs to Town Hall.
- E. HVAC Repairs For Town Hall:** Mayor Dudley discussed the three proposals for repair to Town Hall's HVAC systems. Council member Hudson motioned to pay JSB Heating, Air Conditioning and Refrigeration LLC to replace coils on 2 units in Town Hall for \$4,757.00 and will include quarterly maintenance on 3 units for \$1,200.00 annually. The motion was seconded by Mayor Dudley. **The motion passed by a unanimous vote of the Council.**
- F. Police Radios:** Council was updated on the status of the previously approved purchase of new police radios. Radios have been ordered and a PO was provided to Council members.
- G. Resolution Declaring Surplus Police Department Vehicles 05-04082021:** Mayor Dudley conducted a 2nd reading on Resolution 05-04082021. Mayor Dudley motioned to approve Resolution 05-04082021. The motion was seconded by Council member Beaulieu. **The motion passed by a unanimous vote of the Council.**
- H. Noise Ordinance:** Mayor Dudley set date for noise ordinance public hearing for June 28th, 2021 at 6:00pm. At least 25 residents will be required to attend for the hearing to take place as scheduled.

VIII. NEW BUSINESS

- A. Avenu Contract Renewal Resolution No. 03-06102021:** Mayor Dudley conducted the first reading of Resolution No. 03-06102021.
- B. VOIP System Quotes:** Municipal Clerk discussed the three proposals for a VOIP phone system. Council member Hudson motioned to enter into a 3-year agreement with RJ Young paying a one-time fee of \$523.60 and a recurring monthly charge of \$254.96. The motion was seconded by Council member Rolan. **The motion passed by a unanimous vote of the Council.**
- C. Overnight Parking At Town Hall:** Mayor Dudley discussed the need for parking lot signs to prohibit overnight parking at Town Hall.
- D. CMO Leadership Training:** Mayor Dudley discussed the updated and tentative training for the WARC Leadership training. Dates have been announced for July 23, July 30, August 13, and August 20. Council members will be updated when the information is made available.
- E. CMO Regional Training Alabaster:** Municipal Clerk training for CMO credit taking place on June 17th, 2021 in Alabaster. Cost is \$150.00. Council member Rolan motioned to pay CMO Regional Training registration fee of \$150.00. The motion was seconded by Council

member Hudson. **The motion passed by a unanimous vote of the Council.**

- F. **Surplus Property Resolution No. 07-06102021:** Mayor Dudley conducted the first reading of Resolution No. 03-06102021.
- G. **Q320 Charter Communication Franchise Fee Payment:** Municipal Clerk discussed notice from Charter Communication regarding uncashed Q320 payment of \$338.88. Council was informed that new check had been mailed and issue has been corrected.
- H. **Shredding Service:** Mayor Dudley motioned to hire Shred-It for on-site service for \$267 to shred one bin of documents. CMO Regional Training registration fee of \$150.00. The motion was seconded by Council member Rolan. **The motion passed by a unanimous vote of the Council.**
- I. **ALM Conference Parking Fees:** Parking fees in the amount of \$20.00 paid during ALM Conference parking for the Mayor were discussed for approval. Council member Beaulieu motioned to approve payment of \$20.00 for parking. The motion was seconded by Council member Hudson. **The motion passed by a 3-0 vote of the Council with Mayor Dudley abstaining.**

IX. COMMITTEES AND BOARDS OF THE COUNCIL

- A. **Budget and Finance Committee:** Council member Hudson discussed plans to have the Budget and Finance Committee to begin meeting to create FY 2022 Budget in July.
- B. **Board of Adjustments:** Chairman of the Board Hudson updated Mayor Dudley on the status of a variance for livestock (chicken). He and Mr. Pickle are working on new ordinance for livestock.
- C. **Planning & Zoning:** Mayor Dudley stated that additional member is still needed.
- D. **GUSC:** No update.
- E. **Police Relations:** Additional members are still needed.
- F. **Horizons:** Council member Rolan discussed various initiatives being worked for the Town. Mr. Rolan also stated more members are still needed. No meeting scheduled for June.

X. PUBLIC COMMENT(S)

No public comments given.

XI. COUNCIL COMMENTS

- A. **Doug Beaulieu:** Thanked audience for attending.
- B. **Ben Hudson:** Thanked audience for attending.
- C. **Kelly Rolan:** Council member Rolan thanked audience for attending.

Council member Hudson motioned to allow Mayor to spend up to \$5,000 per month for repairs and maintenance to Town properties. The motion was seconded by Council member Rolan. **The motion passed by a 3-0 vote of the Council with Mayor Dudley abstaining.**

Council member Hudson motioned to give allowance to police department of up to \$300.00 for any police uniforms that need dry cleaned. The motion was seconded by Council member Beaulieu. **The motion passed by a unanimous vote of the Council.**

Council member Kelly motioned to enter into a five-year contract with Axon \$11,106.00 with \$2,222.20 being paid annually. The motion was seconded by Mayor Dudley. **The motion passed by a unanimous vote of the Council.**

D. Mayor Adrain Dudley: Mayor Dudley commented on several topics:


- New speed limits signs within the residential subdivisions of Lake View
- Road hazard on Woodland Lake Dr.

Council member Doug Beaulieu motioned to hire BA Stricklin Electrical Service, Inc for electrical repairs in Town Hall in the amount of \$4,605.00. The motion was seconded by Council member Rolan. **The motion passed by a unanimous vote of the Council.**

XII. Next regularly scheduled meeting will be July 8, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.

XIII. Adjournment: Motion to adjourn was made by Mayor Dudley and seconded by Council member Rolan. The meeting was adjourned at 9:18 pm.

ATTEST:



Adrain Dudley PhD, Mayor



Cortez Rice, Town Clerk





Town of Lake View
Work Session Meeting Minutes
June 10, 2021
5:30 PM

The Town Council of Lake View met in a regularly scheduled work session on Thursday, June 10, 2021 in the Town Hall located at 22757 Central Park Drive, Lake View, AL 35111.

I. Call to order and roll call:

The meeting was called to order at 5:30 pm by Mayor Adrain Dudley. Those also present were:

- Council member Ben Hudson
- Council member Doug Beaulieu
- Council member Dan Celmer (Absent)
- Council member Cheryl Ivey (Absent)
- Council member Kelly Rolan
- Mayor Adrain Dudley

II. Consent Agenda Items:

A. Agenda Item #1: Read minutes from previous meeting with stated corrections.

B. Agenda item #2: Reading and review of the following bills:

1. Work Session & Council Meeting Minutes from May 13th, 2021
2. Pitney Bowes -\$58.99
3. Dave's Pest Control -\$75.00
4. AT&T -\$269.81
5. Valley Distributors, Inc -\$235.00
6. Express Oil Change -\$129.95
7. Don Wallace CPA -\$150.00
8. Premiere Chevrolet -\$771.54
9. Xerox -\$221.54
10. Xerox -\$92.16

11. Wex -\$1,341.99
12. Warren Tire Pros & Auto Center -\$164.90
13. Warren Tire Pros & Auto Center -\$402.79
14. Warren Tire Pros & Auto Center -\$154.42
15. Comcast Business -\$238.88
16. Bancorp -\$1339.22
17. Btech Inc. -\$176.00
18. Visa -\$844.10
19. Alabama Municipal Insurance Corporation -\$135.00
20. Alabama Department of Revenue -\$25.50

III. **Additional Items Discussed:**

Noise Ordinance

IV. **Next meeting:**

The next regularly scheduled Work Session Meeting will be held Thursday, July 8, 2021 at 5:30 pm at Town Hall.

V. **Adjournment:**

Motion to adjourn was made by Mayor Dudley and seconded by Council member Rolen. The meeting was adjourned at 5:58 pm.



Adrain Dudley PhD, Mayor



Cortez Rice, Town Clerk





**Town of Lake View
Council Meeting Minutes**

July 8, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

- I. **CALL TO ORDER:** The meeting was called to order at 6:30 p.m. by Mayor Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** The invocation was led by Mayor Adrain Dudley.
- III. **ROLL CALL:** Those present were Mayor Dudley and Council members Ben Hudson, Dan Celmer, Cheryl Ivey and Kelly Rolan.
- IV. **APPROVAL OF AGENDA:** Motion made by Mayor Dudley to approve the agenda. The motion was seconded by Council member Hudson. **The motion passed by a unanimous vote of the Council.**
- V. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent agenda. The motion was seconded by Council member Ivey. **The motion passed by a unanimous vote of the Council.**
 - A. **The following bills were approved to be paid from the consent agenda:**
 - Mobile Communications America -\$340.00
 - Employment Screening Services, LLC -\$25.80
 - Visa -\$1,184.86
 - Wex- \$1,310.51
 - Global Fire Sprinklers, LLC -\$135.00
 - Bancorp -\$1,339.22
 - Xerox -\$227.67
 - Xerox -\$92.16
 - Xerox -\$270.44
 - Xerox -\$182.68
 - Tuscaloosa County Decedent Transport -\$520.00
- VI. **APPROVAL OF MINUTES FROM PREVIOUS COUNCIL SESSION:** Motion made by Mayor Dudley to approve the minutes from the previous Council meeting with stated corrections. The motion was seconded by Council member Rolan. **The motion passed by vote of 4-0 with Council member Ivey abstaining.**
- VII. **DEPARTMENTAL BUSINESS**
 - A. **Building Inspector:** Building Inspector George Pickle stated that there were no new builds started in June, development in new areas has slowed due to increase in rain and that

there was a possibility that within the next 30 days, 20 new homes could close in the Tannehill Preserve area.

B. Police Department: Police Chief Eddie Frederick reported the stats for the month of June 2021:

- 1 arrest for outstanding warrants
- 119 assists and contacts
- 32 calls from the corporate limits
- 8 calls from the police jurisdiction
- 7 calls outside the police jurisdiction
- 9 domestic violence calls
- 1 drug arrest
- 2 false alarm calls
- 8 incident/offense reports taken
- 5816 miles driven
- 1 other arrest
- 2 outside agency assists
- 2 traffic accidents
- 10 traffic citations
- 17 traffic stops
- 1 warrant served
- 9 warrants checked

Police Clerk Pamela Kirsch reported that downed street signs on Douglas Drive, Kimberly Drive had been repaired by Tuscaloosa County Road & Bridge. An additional downed sign on Alpine Circle has had a work order placed on it.

C. Magistrate: No report by Magistrate.

D. Municipal Clerk: Municipal Clerk Cortez Rice reported the following stats for June 2021:

- \$47,202.69 in revenue
- \$35,204.01 in expenditures
- Gross profit of \$11,998.68

VIII. OLD BUSINESS

A. Health Insurance For Town Employees: Discussion continued on health insurance quotes for Town employees from previous meeting. Council member motioned to enter into a contract with Blue Cross Blue Shield to provide health insurance for Town employees on a 60/40 split. The motion was seconded by Council member Ivey. **The motion passed by a unanimous vote of the Council.**

B. Employee Assistance Programs: Mayor Dudley updated the Council on the status of the EAP plan through ComPsych. Contract has been signed and coverage start date will be given before next Council meeting.

C. Retirement Systems of Alabama: Municipal Clerk updated the Council on the status of the survey being conducted by the RSA to ascertain Lake View's eligibility to join. Survey is ongoing and should be completed next month. After completion, the Town will be given the results and cost and will need to make a determination on whether or not it will join before the RSA meets in September.

D. Avenu Contract Renewal Resolution No. 03-06102021: Mayor Dudley conducted the 2nd

reading of Resolution No. 03-06102021. Mayor Dudley motioned to approve Resolution 03-06102021. The motion was seconded by Council member Hudson. **The motion passed by a unanimous vote of the Council.**

E. **Surplus Property Resolution No. 07-06102021:** Mayor Dudley conducted the first reading of Resolution No. 07-06102021. Mayor Dudley motioned to approve Resolution 03-06102021. The motion was seconded by Council member Celmer. **The motion passed by a unanimous vote of the Council.**

F. **Noise Ordinance:** Mayor Dudley opened discussion for members of the Council to give their opinion on the results on the public hearing on the noise ordinance. Council members Hudson, Celmer and Rolen agreed that the majority of the community members who attended the hearing were not in favor of a noise ordinance. Mayor Dudley stated he also agreed with this assessment. At this time, the Council will not be moving forward with a noise ordinance.

G. **Overnight Parking At Town Hall Ordinance 03-07082021 :** Mayor Dudley conducted the first reading of Resolution No. 03-07082021.

IX. **NEW BUSINESS**

A. **ARPA (American Rescue Plan Act):** Mayor Dudley outlined the ARPA funds given to the Town. The disbursement will be given in two payments. Mayor Dudley motioned to create an additional banking account for the ARPA funds given to the Town of Lake View. With the signators on the account being the current financial officers (Mayor, Mayor Pro-Tem and Town Clerk) of the Town. The motion was seconded by Council member Celmer. **The motion passed by a unanimous vote of the Council.**

B. **Essentials of Community Cybersecurity :** Mayor Dudley informed the Council of a free cybersecurity online course being offered by Texas A&M University on July 27th through July 28th.

C. **AMROA Summer Conference:** Town Clerk discussed training needed to complete required continuing education credits for CRE certification. The AMROA Summer Conference is being held on August 11-13 in Orange Beach, AL. Council member Ivey motioned to pay for the conference. The motion was seconded by Mayor Dudley. **The motion passed by a unanimous vote of the Council.**

D. **New Town/City Logo Submission:** Town Clerk presented new logo designs for the Town of Lake View. The designs were made 3rd party graphic designed commissioned independently by the Clerk using personal funds as a gift to the Town of Lake View. Council member Hudson suggested that the Town announce to the community to submit ideas or designs for a new logo before deciding to move forward. Item will be tabled for future discussion at this time.

X. **COMMITTEES AND BOARDS OF THE COUNCIL**

A. **Budget and Finance Committee:** Council member Hudson discussed plans to have the Budget and Finance Committee to begin meeting in the next few weeks.

B. **Board of Adjustments:** Chairman of the Board Hudson updated Mayor Dudley on the status of a variance for livestock (chicken). He and Mr. Pickle are working on new

ordinance for livestock.

- C. **Planning & Zoning:** Mayor Dudley stated that there was no meeting for July scheduled, but the next meeting is scheduled for August.
- D. **GUSC:** No update.
- E. **Police Relations:** Council member Celmer updated the Council on the memo detailing the sealed bids for the surplus police vehicles. Council member Celmer stated that the memo needed to be updated per suggestions from the Town Attorney. The memo will include bid forms and sent to the Town Clerk, Police Clerk and Council member Hudson.
- F. **Horizons:** Council member Rolan discussed various initiatives being worked for the Town. Next meeting is scheduled for July 20th, 2021 at 6pm.
- G. **Tannehill Improvement District:** No meeting was held in July per Council member Ivey.

XI. **PUBLIC COMMENT(S)**

No public comments given.

XII. **COUNCIL COMMENTS**

- A. **Council Member Celmer:** Thanked audience for attending noise ordinance public hearing. Stated he wished the attendance for regular Council meetings matched the attendance for the public hearing.
- B. **Council Member Hudson:** Thanked the audience for attending and stated he was in the process of updating the Town's webpage. Encouraged community to engage with the Town's social media account.
- C. **Council Member Ivey:** No comment.
- D. **Council Member Rolan:** Mr. Rolan suggested that when the census is completed and the Town becomes a City and is required to hold two Council meetings monthly, that one be a work session only and the other a regular Council meeting. Mr. Rolan then discussed the lack of seals/plaques (State, Counties (Tuscaloosa & Jefferson), and Town) in the Council Chambers. Based on the high costs of having those seals/plaques produced, Mr. Rolan suggested that Council instead consider purchasing a display to feature digital versions of seals and could also serve as an A/V displaying items such as handouts/documents for attendees during Council meeting presentations.

I.

- E. **Mayor Adrain Dudley:** Mayor Dudley commented on several topics:
 - Visit from Director of ADECA and staff to Lake View to discuss ways ADECA can assist with different initiatives. It is customary to provide lunch for such visits and there is currently no policy in place allowing this practice.
 - Council member Ivey motioned to authorize the Mayor to purchase meals not in excess

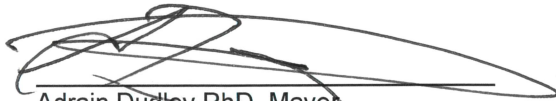
of \$25 per person as authorized by Alabama Ethics Law. The motion was seconded by Council member Rolan. **The motion passed by a 4-0 vote of the Council with the Mayor abstaining.**

- The Mayor is currently working on several grants for the Town, one that includes the outdoor warning siren and the other for the Police Department.
- The Mayor discussed best practices of his proposed Good Neighbor Initiative, specifically regarding littering, respecting your neighbor's property, better communication between neighbors and speeding.
- Asked that any requests for help being submitted to Town Hall or the Fire District contain specifics so that requests can be better handled.

XIII. Next regularly scheduled meeting will be August 12, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.

XIV. **Adjournment:** Motion to adjourn was made by Mayor Dudley and seconded by Council member Celmer. The meeting was adjourned at 8:00 pm.

ATTEST:


Adrain Dudley PhD, Mayor


Cortez Rice, Town Clerk





**Town of Lake View
Work Session Meeting Minutes**

July 8, 2021

5:30 p.m.

Lake View Municipal Complex

The Town Council of Lake View met in a regularly scheduled work session on Thursday, July 8, 2021 in the Town Hall located at 22757 Central Park Drive, Lake View, AL 35111.

I. Call to order and roll call:

The meeting was called to order at 5:39 pm by Mayor Adrain Dudley. Those also present were:

- Council member Ben Hudson
- Council member Doug Beaulieu (Absent)
- Council member Dan Celmer
- Council member Cheryl Ivey
- Council member Kelly Rolan
- Mayor Adrain Dudley

II. Consent Agenda Items:

A. Agenda Item #1: Read minutes from previous meeting with stated corrections.

B. Agenda item #2: Reading and review of the following bills:

- Mobile Communications America -\$340.00
- Employment Screening Services, LLC -\$25.80
- Visa -\$1,184.86
- Wex- \$1,310.51
- Global Fire Sprinklers, LLC -\$135.00

- Bancorp -\$1,339.22
- Xerox -\$227.67
- Xerox -\$92.16
- Xerox -\$270.44
- Xerox -\$182.68
- Tuscaloosa County Decedent Transport -\$520.00

III. **Additional Items Discussed:**

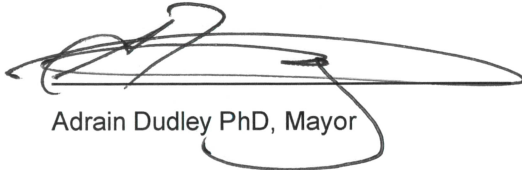
Overnight Parking At Town Hall Ordinance No. 03-07082021

IV. **Next meeting:**

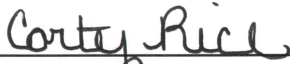
The next regularly scheduled Work Session Meeting will be held Thursday, August 12, 2021 at 5:30 pm at Town Hall.

V. **Adjournment:**

Motion to adjourn was made by Mayor Dudley and seconded by Council member Rolen. The meeting was adjourned at 5:58 pm.



Adrain Dudley PhD, Mayor



Cortez Rice Town Clerk





Town of Lake View Council Meeting Minutes

August 12, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

- I. **CALL TO ORDER:** The meeting was called to order at 6:30 p.m. by Mayor Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** The invocation was led by Town Attorney Ben Goldman.
- III. **ROLL CALL:** Those present were Mayor Dudley and Council members Doug Beaulieu, Ben Hudson, Cheryl Ivey and Kelly Rolen.
- IV. **SUSPENSION OF RULES:** Motion made by Mayor Dudley to suspend regular rules. The motion was seconded by Council member Hudson. **The motion passed by a unanimous vote of the Council.**
- V. **TEMPORARY APPOINTMENT OF COURT CLERK TO TOWN CLERK:** Motion made by Mayor Dudley to temporarily appoint Court Clerk, Catherine Johnson to Town Clerk due to the current Town Clerk being absent to training. The motion was seconded by Council member Beaulieu. **The motion passed by a unanimous vote of the Council.**
- VI. **APPROVAL OF WORK SESSION AND COUNCIL MEETING MINUTES:** Motion made by Mayor Dudley to approve the minutes from the work session and Council meeting from July 8th, 2021 with stated corrections. The motion was seconded by Council member Rolen. **The motion passed by a 4-0 vote of the Council with Council member Beaulieu abstaining.**
- VII. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent agenda. The motion was seconded by Council member Ivey. **The motion passed by a unanimous vote of the Council.**
 - A. **The following bills were approved to be paid:**
 - JSB Heating, Air Conditioning & Refrigeration LLC -\$5,147.00
 - Precision Tint & Signs, Inc -\$360.00
 - Pitney Bowes -\$68.99
 - Pitney Bowes Lease -\$82.74
 - LETS -\$300.00
 - Premiere Chevrolet -\$409.28
 - ALM (Alabama League of Municipalities) Membership Dues -\$1,177.74
 - NLC (National League of Cities) Membership Dues -\$563.00
 - DJ's Food Mart -\$129.22
 - AMIC (Alabama Municipal Insurance Corp) -\$7,252.33 (1 of 3)
 - Employment Screening Services, LLC -\$25.80

- Visa -\$1,313.59

VIII. DEPARTMENTAL BUSINESS

A. Building Inspector: Building Inspector George Pickle updated the Council that he will be away on training during August 16th through August 20th. Mr. Pickle updated the Council on the status of various sections of construction projects within Tannehill Preserve.

B. Police Department: Police Chief Eddie Frederick and Police Clerk, Pamela Kirsch reported the stats for the month of July 2021:

- 3 arrest for outstanding warrants
- 151 assists and contacts
- 41 calls from the corporate limits
- 14 calls from the police jurisdiction
- 5 calls outside the police jurisdiction
- 20 case numbers pulled
- 3 domestic violence calls
- 2 drug arrest
- 4 false alarms
- 3 incident/offense reports taken
- 5218 miles driven.
- 8 outside agency assists.
- 2 traffic accidents
- 18 traffic citations
- 29 traffic stops
- 13 warrants checked.

Police Clerk Pamela Kirsch introduced new police officer D'Jarnett Vinson. Ms. Kirsch updated the Council on the status of the tasers order for the police department. Price of order has increased by \$2000.00. Mrs. Kirsch reminded meeting attendees to please observe the safety rules for school bus stops and to also remember to lock vehicles to deter theft.

C. Magistrate: Magistrate Catherine Johnson reported the following stats:

- 27 court summonses mailed on July 22, 2021.
- The online municipal court payment portal Five Points Payments collected \$366.00 for the month of July 2021.

D. Municipal Clerk: Municipal Clerk Cortez Rice reported the following stats for July 2021:

- \$34,342.18 in revenue
- \$60,932.25 in expenditures
- Gross profit of \$-26,590.07

IX. OLD BUSINESS

A. Health Insurance For Town Employees: Mayor Dudley discussed the need to workshop health insurance options for Town employees further, before making a final decision. Discussion will continue during the next regularly scheduled Council meeting.

B. New Town/City Logo: Council member Rolen motioned to change the Town logo to the design presented by the Town Clerk during the previous Council session. The motion was seconded by Mayor Dudley. **The motion passed by a unanimous vote of the Council.**

- C. **Overnight Parking At Town Hall Ordinance No. 03-07082021:** Mayor Dudley briefly discussed the previously read ordinance concerning overnight parking at Town Hall. Mayor Dudley motioned to adopt Ordinance No. 03-07082021. The motion was seconded by Council member Hudson. The motion passed by a unanimous vote of the Council.
- D. **Parking & Littering Signs for Town:** Mayor Dudley discussed the need to purchase littering and overnight parking signs. Council member Rolen motioned to purchase overnight parking signs for Town Hall parking lot. The motion was seconded by Mayor Dudley. The motion passed by a unanimous vote of the Council.
- E. **Retirement Systems of Alabama Model Sick Leave Conversion Resolution:** Mayor Dudley discussed a model resolution from Retirement Systems of Alabama,
- F. **Retirement Systems of Alabama Model Tax Shelter Resolution:** Mayor Dudley discussed a model resolution from Retirement Systems of Alabama,
- G. **Retirement Systems of Alabama Act-2011-676 Model Resolution:** Mayor Dudley discussed a model resolution from Retirement Systems of Alabama,
- H. **Flatscreen Monitor For State, County & Town Seal:** Council member Rolen discussed the need to purchase a display for Council meetings. Item will be tabled for future discussion.

X. **NEW BUSINESS**

- A. **Town of Lake View Diversity Statement:** Mayor Dudley read newly drafted diversity statement for the Town of Lake View and motioned for the Town to adopt. Motion was seconded by Council member Ivey. The motion passed by a unanimous vote of the Council.

XI. **COMMITTEES AND BOARDS OF THE COUNCIL**

- A. **Budget and Finance Committee:** Council member Hudson announced the next Budget and Finance Committee meeting will take place on August 18th, 2021 at 6:00pm. Mayor Dudley added that the Committee will also discuss ARPA Funds use after public hearing is held.
- B. **Board of Adjustments:** No meetings scheduled at this time.
- C. **Planning & Zoning:** Mayor Dudley stated that the committee will name a temporary Chairperson. Committee will also discuss development possibility of creating a master plan for the Town.
- D. **GUSC:** No update.
- E. **Police Relations:** Next meeting is scheduled for August 24th, 2021 at 6pm.
- F. **Horizons:** Council member Rolen announced meeting will take place this month. Date and time TBA. Council member Rolen discussed expanding limits on hours of operations on food trucks.

XII. PUBLIC COMMENT(S)

No public comments given.

XIII. COUNCIL COMMENTS

A. **Doug Beaulieu:** Council member Beaulieu welcomed new police officer and Court Clerk. Thanked local resident who is assisting with food truck events for Town.

B. **Ben Hudson:** Council member Hudson thanked audience for attending.

C. **Cheryl Ivey:** Council member Ivey welcomed new employees and thanked audience for attending.

D. **Kelly Rolen:** Council member Rolen thanked audience for attending.

E. **Mayor Dudley:**

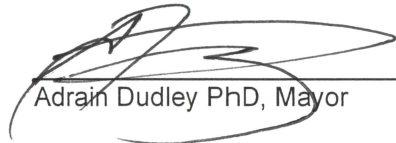
- Thanked Council member Beaulieu for trimming hedges at Town Hall.
- Mayor Dudley also thank Police Chief Eddie Frederick for his service to the Town of Lake View and announced that Mr. Frederick will be stepping down as Chief of Police effective end of watch August 13th, 2021.
- Discussed harassment of elderly resident and continued littering on Central Park Drive
- Offered contact information for the Alabama Ethics Commission.
- Mayor Dudley motioned to consider adopt Resolution No. 08-08122021 (Appointment of Casey Edmonds as Chief of Police) on the first read with amendment. The motion was seconded by Kelly Rolen. **The motion passed by a unanimous vote of the Council.**
- Mayor Dudley made a first read of Resolution No. 08-08122021 (Appointment of Casey Edmonds as Chief of Police) and motioned to adopt. Motion was seconded by Council member Beaulieu. **The motion passed by a unanimous vote of the Council.**
- Mayor Dudley motioned that the Town host a Veterans Day program on Thursday November 11, 2021. Motion was seconded by Council member Ivey. **The motion passed by a 4-0 vote of the Council with Mayor Dudley abstaining.**
- Local resident discussed proposal for "Lake View Day" on November 13th, 2021. Mayor Dudley motioned to approved "Lake View Day" and suspend the requirement of a Lake View business license for the day of the event to any business participating in the event. Council member Hudson seconded the motion. **The motion passed by a unanimous vote of the Council.**
- Mayor Dudley discussed the ant infestation on Town Hall grounds and quotes from three pest control vendors.

- Per recommendation of Town attorney Ben Goldman, Council member Ivey motioned to move for immediate consideration of a proposed ordinance for “Lake View Day.” The motion was seconded by Mayor Dudley. **The motion passed by a unanimous vote of the Council.**
- Mayor Dudley motioned to accept the “to be numbered” proposed ordinance for “Lake View Day” The motion was seconded by Council member Rolen. **The motion passed by a unanimous vote of the Council.**
- Council member Hudson motioned to approve the increase in amount due for the police department tasers. The motion was seconded by Council member Ivey. **The motion passed by a unanimous vote of the Council.**

XIV. Next regularly scheduled meeting will be September 9, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.

XV. **Adjournment:** Motion to adjourn was made by Mayor Dudley and seconded by Council member Rolen. The meeting was adjourned at 8:15 pm.

ATTEST:



 Adrain Dudley PhD, Mayor



 Cortez Rice, Town Clerk





**Town of Lake View
Work Session Meeting Minutes**

August 12, 2021

5:30 p.m.

Lake View Municipal Complex

The Town Council of Lake View met in a regularly scheduled work session on Thursday, August 12, 2021 in the Town Hall located at 22757 Central Park Drive, Lake View, AL 35111.

I. Call to order and roll call:

The meeting was called to order at 5:30 pm by Mayor Adrain Dudley. Those also present were:

- Council member Ben Hudson
- Council member Doug Beaulieu
- Council member Dan Celmer (Absent)
- Council member Cheryl Ivey
- Council member Kelly Rolan
- Mayor Adrain Dudley

II. Consent Agenda Items:

A. Agenda Item #1: Read minutes from previous meeting.

B. Agenda item #2: Review of the following bills:

- JSB Heating, Air Conditioning & Refrigeration LLC -\$5,147.00
- Precision Tint & Signs, Inc -\$360.00
- Pitney Bowes -\$68.99
- Pitney Bowes Lease -\$82.74
- LETS -\$300.00
- Premiere Chevrolet -\$409.28

- ALM (Alabama League of Municipalities) Membership Dues -\$1,177.74
- NLC (National League of Cities) Membership Dues -\$563.00
- DJ's Food Mart -\$129.22
- AMIC (Alabama Municipal Insurance Corp) -\$7,252.33 (1 of 3)
- Employment Screening Services, LLC -\$25.80
- Visa -\$1,313.59

III. **Additional Items Discussed:**


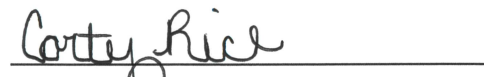
Food trucks operating on Town Hall property.

IV. **Next meeting:**

The next regularly scheduled Work Session Meeting will be held Thursday, September 9, 2021 at 5:30 pm at Town Hall.

V. **Adjournment:**

Motion to adjourn was made by Mayor Dudley and the meeting was adjourned at 5:55 pm.


Adrain Dudley PhD, Mayor
Cortez Rice, Town Clerk



**City of Lake View
Work Session Meeting Minutes**

October 14, 2021

5:30 p.m.

Lake View Municipal Complex

The City Council of Lake View met in a regularly scheduled work session on Thursday, October 14, 2021 in the City Hall located at 22757 Central Park Drive, Lake View, AL 35111.

I. Call to order and roll call:

The meeting was called to order at 5:32 pm by Mayor Adrain Dudley. Those also present were:

- Council member Ben Hudson
- Council member Doug Beaulieu
- Council member Dan Celmer
- Council member Cheryl Ivey
- Council member Kelly Rolan
- Mayor Adrain Dudley

II. Consent Agenda Items:

A. Agenda Item #1: Read minutes from previous meeting with stated corrections.

B. Agenda item #2: Reading and review of the following bills

- AssistedLiving.org emailed Mayor Dudley. It is a resource that could be linked to the City Website to assist residents with finding this type of information.
- Police CPR Training \$90 for 2 Police Officers
- PARA Membership for employees \$490.50 for 6 Police/Clerks

- Alabama Surplus Property Division \$250.00
- Galls: \$71.51 for Police Chief's attire
- Axon \$2639.82 for Tasers
- ESS \$96.40 for background checks
- DJ's \$40 for emergency gas fill-up
- Visa \$452.06 for supplies and postage

III. **Additional Items Discussed:**


Progress of Building Repairs: Mayor Dudley stated that most of the building repairs from the water damage have been completed including ceiling and wall repairs as well new carpeting in the Police Office and connecting stairway. The one item left to complete is one light in the kitchen that will not turn off but that will be repaired in the week of October 18th.


IV. **Next meeting:**

The next regularly scheduled Work Session Meeting will be held Thursday, November 11, 2021 at 5:30 pm at City Hall.

V. **Adjournment:**

Motion to adjourn was made by Mayor Dudley and seconded by Council member Rolen. The meeting was adjourned at 5:48 pm.



Adrain Dudley PhD, Mayor

Lisa Bates, City Clerk



**City of Lake View
Council Meeting Minutes**

October 14, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

- I. **CALL TO ORDER:** The meeting was called to order at 6:31 p.m. by Mayor Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** The invocation was led by Police Clerk, Pam Kirsch
- III. **ROLL CALL:** Those present were Mayor Dudley and Council members Doug Beaulieu, Ben Hudson, Dan Celmer, Cheryl Ivey, and Kelly Rolan.
- IV. **APPROVAL OF AGENDA:** Motion made by Mayor Dudley to approve the agenda for the evening. Council member Hudson seconded the motion. **The motion passed by a unanimous vote of the Council.**
- V. **APPROVAL OF WORK SESSION AND COUNCIL MEETING MINUTES:** Motion made by Mayor Dudley to approve the minutes from the work session and Council meeting from September 9, 2021. The motion was seconded by Council member Rolan. **The motion passed by a unanimous vote of the Council.**
- VI. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent agenda. Council member Hudson seconded the motion. **The motion passed by a unanimous vote of the Council.**
 - A. **The following bills were approved to be paid:**
 - Police CPR Training \$90 for 2 Police Officers
 - Alabama Surplus Property Division \$250.00
 - Galls: \$71.51 for Police Chief's attire
 - Axon \$2639.82 for Tasers
 - ESS \$96.40 for background checks
 - DJ's \$40 for emergency gas fill-up
 - Visa \$452.06 for supplies and postage
- VII. **DEPARTMENTAL BUSINESS**
 - A. **Building Inspector:** Mr. Pickle noted that FY2021 (finalized) the Building Dept generated \$150K in permit and reinspection fees for the city. Paving for Downing Park will begin in the next few weeks. Approximately 240 homes being setup for the new neighborhoods of Dillon and Phase II Olmsted. Updated group on new construction entrance off Tannehill Parkway.
 - B. **Police Department:** Chief Edmunds reported the stats for the month of September 2021:
 - 2 arrests for warrants

- 491 assists and contacts
- 47 calls from the corporate limits
- 17 calls from the police jurisdiction
- 12 calls outside the police jurisdiction
- 1 call to Petro
- 31 case numbers pulled
- 1 domestic violence calls
- 1 drug arrest
- 6 false alarms
- 4 felony cases
- 16 incident/offense reports taken
- 3665 miles driven.
- 14 outside agency assists.
- 2 traffic accidents
- 55 traffic citations
- 90 traffic stops
- 61 warrants checked.
- 1 arrest with outside agency using Canine Jax
- 70 warrants served

B1. Chief Edmunds Introduced new Officers Lauren Jones and Cadet Officers Harvey and Farlow who will start attending the Police Academy in January 2022.

B2: Police Equipment: Police Clerk distributed detailed lists of equipment that needed to be purchased.

B3: Shredder Unit Needed and information was distributed for Council Member review for a monthly shredder system and suggested the monthly on-site shredder service.

B4: RESOLUTION 1011202101: Motion made by Mayor Dudley to enter a training agreement with employees selected to attend the Police Academy. Council Member Hudson seconded the motion. **The motion passed by a unanimous vote of the Council.**

C. Magistrate: Magistrate Catherine Johnson reported the following stats for September 2021:

- 75 court summonses mailed on October 8th.
- The online municipal court payment portal Five Points Payments collected \$1098
- 59 in person payments totaling \$9016
- 3 bonds in the amount of \$1500
- 55 citations written for the month of September

D. Municipal Clerk: Mayor Dudley reported the following stats for FY 2021:

- Starting balance of General Fund for FY2021 was \$548,196.56
- Ending balance was \$773,766.76

VIII. OLD BUSINESS

A. ORDINANCE 1011202102 SUNDAY LIQUOR SALES IN CITY LIMITS:

Mayor Dudley made motion to accept this Ordinance as written. Seconded by Council Member Rolen. **The motion passed by a unanimous vote of the Council.**

B. Health Insurance for Town Employees: Mayor Dudley urged each Council Member to bring forth Health Insurance Plan suggestions for presentation to the employees with an eye to cost mitigation for a high-cost endeavor towards employee recruitment and retention.

- C. Retirement:** Council Member is looking at traditional retirement plans as well as Long-term Disability (LTD) and Short-term disability (STD) versus ability to afford it in coming years from the City's perspective. The main thing that the City wants to ensure is portability and ease of moving your retirement funds as the employee career progresses.
- D. Lawn Ants:** Mayor Dudley presented 2 quotes for ant control services in consideration for removal of ants in the lawn surrounding City Hall in advance of Veteran's Day Observance and Lake View Day in early to mid-November. Both quotes were discussed.
- D1.** Council Member Ivey made motion to engage J and D Lawn to treat for ants. Seconded by Council Member Rolon. **The motion passed by a unanimous vote of the Council.**
- E. Change of Council Workshop and Council Meeting Schedule for 2022:** Will need an amendment to Council Procedures. The 2nd Thursday of the month will be a Work Session at 6 p.m. and the 4th Thursday of the month will be a Council Meeting at 6 pm.
- F. Partnership with Alabama 1 Credit Union:** Mayor Dudley discussed how the city and the credit union could form more permanent collaboration. City Attorney noted that a savings or investment accounts might be appropriate with an executed Resolution. A motion was made by Mayor Dudley that a city savings account that is not connected to any direct deposits to be moved from First US Bank to Alabama One Credit Union. Second was offered by Council Member Beaulieu. **The motion passed by a unanimous vote of the Council.**
- G. ARPA funds:** Reporting has been pushed back to April 2022. Training will take place in early November in Montgomery provided by the ALM.
- H. Safe Room:** Mayor Dudley noted that in order to complete a saferoom and use a low interest loan from USDA requirements would include the use of an architect and an environmental engineer and identify the specific location for the 300-person safe room. Total Cost estimate is \$1.5 million.
- H1.** Motion made by Mayor Dudley to utilize the space behind city hall where the gazebo currently stands to place the 300-person safe room. Seconded by Council Member Ivey. **The motion passed by a unanimous vote of the Council-**
- H2.** Motion made by Mayor Dudley to seek an architect with the intent to engage them for rendering drawings for 300-person safe room. Seconded by Council Member Hudson. **The motion passed by a unanimous vote of the Council**
- I. NEW BUSINESS**
- A. Building Inspector:** Motion made by Mayor Dudley to seek out a qualified Building Inspector and make offer pay within the pay parameters that are currently in the Building Inspector budget. Seconded by Council Member Celmer. **The motion passed by a unanimous vote of the Council.**
- B. City Clerk:** Motion made by Mayor Dudley to remove Mr. Cortez Rice from the banking accounts. This will require documentation from the city that this has been addressed. This will need to go to the bank. Seconded by Council Member Rolon. **The motion passed by a unanimous vote of the Council**
- J. COMMITTEES AND BOARDS OF THE COUNCIL**
- A. Budget and Finance Committee:** Council Member Hudson noted that ARPA fund meeting continue. Will start meeting again soon.
- B. Board of Adjustments:** No meetings scheduled at this time.

C. Planning & Zoning: Rosalyn Dudley reported that the members of Planning and Zoning are taking a 3-day training for Alabama Certified Planning and Zoning Program with a certification award after training that is good for 24 months. Also, in process of discussion for the comprehensive plan for the city.

D. GUSC: No update.

E. Police Relations: Council Member Celmer noted that meeting has yielded suggestions for using Tik Tok to reach different demographics and allow the canine Jax be the star of the show for safety tips and generational outreach. Next month will talk more about animal control issues. Tik Tok account, if approved, will be under the control of the Police Department. Celmer also thanked numerous individuals for assisting with cleaning out the cart barn.

F. Horizons: Council Member Rolen noted that Food Trucks will soon be posted at City Hall. The group is working for a Farmers Market beginning in April 2022. Looking at Bus map/routes and covered areas for children which is complex project. Working on drawings and contractors for changes to the Police Room in City Hall; removal of porch and removal of the upper deck.

K. TEAM MEMBER COMMENT(S):

A. Chief Edmonds: made comments in support of health and retirement plans for all employees.

B. Ms. Kirsch: made comments thanking some council members for assistance in police office. Added her support for retirement and health insurance for employees. Noted that there is no health insurance for any employees at this time.

C. Ms. Johnson: no comments currently.

D. Mr. Pickle: made comments supporting the health and retirement for employees.

L. PUBLIC COMMENT(S)

A. Resident Mr. Johnson asked about the plans with the sewer provider. Mayor Dudley explained no plans at present based on prior legal issues outside of the city. Be patient.

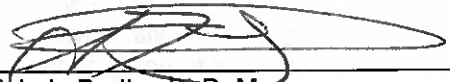
B. Resident Lisa Bates stated that some Food Trucks are finding it difficult to find the portion about the City Business Licensure on the website.

C. Resident Jan Dickey Smith offered support to the members of the current council with respect to moving the city along diligently based on where they started (ground zero). Is proud that the Safe Room project is underway and is proud that health insurance and retirement plans are being reviewed.

M. COUNCIL COMMENTS

- A. Doug Beaulieu:** Thanked George Pickle for his work and wished him well in his new endeavors. Reported happiness with fully staffed police department; happy with clean, newly carpeted area in the police room; thanked Mr. Celmer for his work to bring some shelves from the Tuscaloosa Police Department. Mr. Celmer personally rented a U-Haul to bring the shelving to City Hall.
- B. Dan Celmer:** stated he likes to be of help in low profile way. Stated happiness with the dead Tahoe's being removed from the front of the Municipal Complex. Happy that cart barn is cleaned out. Praised Ms. Kirsch for her organizational skills. Hoping for more community relations.
- C. Ben Hudson:** noted that health and retirement is a need for city employees; website updates are in progress including food truck calendar and links for the business licenses. Motion made by Council Member Hudson to set contract with Shredding Provider for monthly, on-site shredding. Seconded by Council Member Beaulieu. **The motion passed by a unanimous vote of the Council.**
- Motion made by Council Member Hudson to increase the base amount of group Life Insurance from base of \$10k to \$25K. Seconded by Council Member Celmer. **The motion passed by a unanimous vote of the Council.**
- D. Cheryl Ivey:** Motion to send Mayor Dudley to the ALM Educational Conference on November 2nd and 3rd to include the cost of the educational offering; an overnight stay at the conference hotel and appropriate per diem plus taxes as needed for both days of the trip. Seconded by Council Member Rolen. **Council Members Beaulieu, Celmer, Hudson, Ivey and Rolen voted yes; Mayor Dudley abstained. The motion passed.** Also noted the need for insurance and retirement but also including a comprehensive review of the pay levels of employees. Ivey volunteered to do a salary comparison between and among other municipalities. Noted need for more information re: budge support for these expenditures. When and where can a budget discussion be set to what fits? Last issue is animal control. Mayor Dudley stated that animal control is a police issue. And we may have to work with Jefferson County instead of Tuscaloosa County due to proximity.
- E. Kelly Rolen:** States happiness with turnout. States that he learns everyday about things affecting running the city and take effort to be prudent and use due diligence to make it right for everyone.
- F. Mayor Dudley:** reviewed the Veterans Day Meeting to be held at City Hall on November 11 from 0800-1200. VA Coordinator and others to help veterans will be present. Also noted the Lake View Day celebration on November 13th from 1000-1400 hrs. Pointed out training for Council Members. See Mayor Dudley for training. Also, drivers training classes (20) purchased in bulk for the court. More drivers' classes can be purchased when these are used up.
- N.** Next regularly scheduled meeting will be November 11, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.
- O. Adjournment:** at 8:37 p.m.

ATTEST:



Adrain Dudley PhD, Mayor



Lisa Bates, City Clerk





**City of Lake View
Work Session Meeting Minutes**

November 11, 2021

5:30 p.m.

Lake View Municipal Complex

The City Council of Lake View met in a regularly scheduled work session on Thursday, November 11, 2021 in the City Hall located at 22757 Central Park Drive, Lake View, AL 35111.

I. Call to order and roll call:

The meeting was called to order at 5:31 pm by Mayor Adrain Dudley. Those also present were:

- Council member Ben Hudson
- Council member Doug Beaulieu
- Council member Dan Celmer
- Council member Cheryl Ivey
- Mayor Adrain Dudley

II. Consent Agenda Items:

A. Agenda Item #1: Discussed corrections made to previous meeting.

B. Agenda item #2: Reading and review of the following:

1. West Alabama Regional Commission \$777.20
2. Planning and Zoning Training for Commission \$4452.00
3. Affordable Glass, Inc \$220.00
4. Attorney General Opinion Regarding ARPA
5. Employment Screening Services \$51.50

6. WEX \$301.30

III. **Additional Items Discussed:**

Council member Hudson discussed health insurance benefits for employees. The Council discussed the City paying 20% of the health insurance premium, with the employee paying the remainder of the remainder. The Council also discussed the City paying 100% of the dental for the employees.

IV. **Next meeting:**

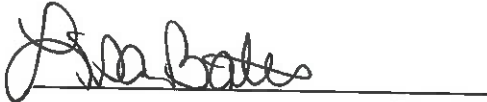
The next regularly scheduled Work Session Meeting will be held Thursday, December 9, 2021, at 5:30 pm at City Hall.

V. **Adjournment:**

Motion to adjourn was made by Mayor Dudley and seconded by Council member Hudson. The meeting was adjourned at 5:48 pm.



Adrain Dudley PhD, Mayor



Lisa Bates, City Clerk





**City of Lake View
Council Meeting Minutes**

November 11, 2021

6:30 p.m.

Lake View Municipal Complex

Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

- I. **CALL TO ORDER:** The meeting was called to order at 6:30 p.m. by Mayor Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** Both were led by Mayor Dudley.
- III. **MOTION TO BREAK FROM CURRENT AGENDA:** Motion made by Mayor Dudley asking for motion to break from current agenda to appoint new City Clerk, Mrs. Bates. Council member Celmer seconded the motion. **The motion passed by a unanimous vote of the Council.**
- IV. **Reading of Resolution:** Mayor Dudley read 1111202021 Appointing of City Clerk, Motion made by Mayor Dudley to approve resolution. Council member Ivey seconded. **The motion passed by a unanimous vote of the Council.**
- V. **ROLL CALL:** Those present were Mayor Dudley and Council members Doug Beaulieu, Ben Hudson, Dan Celmer, and Cheryl Ivey.
- VI. **APPROVAL OF AGENDA:** Motion made by Mayor Dudley to approve the agenda for the evening. Council member Hudson seconded the motion. **The motion passed by a unanimous vote of the Council.**
- VII. **APPROVAL OF WORK SESSION AND COUNCIL MEETING MINUTES:** Motion made by Mayor Dudley to approve the minutes from the work session and Council meeting from October 14, 2021. The motion was seconded by Council member Hudson. **The motion passed by a unanimous vote of the Council.**
- VIII. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent

agenda. Council member Celmer seconded the motion. **The motion passed by a unanimous vote of the Council.**

A. The following bills were approved to be paid:

West Alabama Regional Commission \$777.20
Planning & Zoning Training for Commission \$4452.00
Affordable Glass, Inc \$220.50
Employment Screening Services \$51.60
WEX \$301.20

IX. DEPARTMENTAL BUSINESS

A. Building Inspector: City Clerk, Mrs. Bates delivered Mr. Pickle's updates noting that approximately 3-5 houses are set to close in the active sectors; Mr. Pickle is working with contractor to repair sections in the road; and the two new sectors in Downing are going before the Planning and Zoning Commission on November 29, 2021.

B. Police Department: Chief Edmunds reported the stats for the month of October 2021:

- 4 arrests for warrants
- 292 assists and contacts
- 25 calls from the corporate limits
- 9 calls from the police jurisdiction
- 3 calls outside the police jurisdiction
- 1 call to Petro
- 15 case numbers pulled
- 5 domestic violence calls
- 1 drug arrest
- 1 driving under the influence
- 1 false alarm
- 1 felony case
- 10 incident/offense reports taken
- 3190 miles driven.
- 8 outside agency assists.
- 3 traffic accidents
- 22 traffic citations
- 35 traffic stops
- 5 warrants checked.
- 5 warrants served

C. Court Clerk: Ms. Johnson reported the following stats for October 2021:

- 48 court summonses mailed on November 1st, bringing the docket current for court on November 16.
- The online municipal court payment portal Five Points Payments collected \$3152.
- Twenty in-person payments totaling \$3876.00
- 2 bonds in the amount of \$1750.00
- 22 citations written for the month of October

D. City Clerk: Lisa Bates mentioned training the accountant and their suggestion of getting an external hard drive to back up accounting program. Cost of the EHD is \$82.50 plus tax.

X. **OLD BUSINESS**

A. **Health Insurance for City Employees:**

Council member Hudson discussed health care plans. Council member Hudson made a motion that the city allocates up to \$17,000 max pay for benefits for the employees for BCBS Silver (health and dental) Council member Beaulieu seconded the motion. **The motion passed by a unanimous vote of the Council.**

B. **City Council Meetings Frequency Change:** Mayor Dudley explained that Lake View now meets standards for being a City and that requires two meetings per month. These meetings will start in January of 2022. Mayor Dudley made motion to take under immediate consideration. Council member Hudson seconded the motion. **The motion passed by a unanimous vote of the Council.**

Mayor Dudley read Ordinance 01-11102021 and made a motion to approve the Ordinance. Council member Ivey seconded the motion. **The motion passed by a unanimous vote of the Council.**

C. **ARPA Requirements:**

Mayor Dudley mentioned needing to verify the federal and state guidelines and making sure that we follow both. The AG put out an opinion was released, and we are awaiting the final reading.

D. **Saferoom:**

Mayor Dudley discussed that a letter of intent has been put together stating Lake View would like to move forward with a saferoom. Approval was needed from the Council to move forward. The estimated cost of the saferoom is \$1.5 million dollars, and the grant from FEMA would pay 75%, leaving \$375,000 as Lake View's cost. There are USDA loans the City can get with low interest; this would help pay the City's cost. Alabama One can also work with the City. Information must be provided to Tuscaloosa County by the end of the month for Lake View to get on the schedule. Council member Beaulieu made motion to send the letter of intent to Tuscaloosa EMA. Council member Ivey seconded the motion. **The motion passed by a unanimous vote of the Council.**

E. **Building Inspector:**

Mayor Dudley mentioned the position has been posted on Indeed and other locations. He is meeting with one candidate next week, and he asked for anyone interested to come apply.

F. **Resolutions:**

Resolution 01-11102021 (AUTHORIZING THE MAYOR TO DECLARE VARIOUS CITY HALL ADMINISTRATION ASSETS AS SURPLUS AND TO SELL, CONVEY OR OTHERWISE DISPOSE OF THE SAME IN ACCORDANCE WITH RESOLUTIONS AND ORDINANCES PERTAINING TO SURPLUS PROPERTY). Mayor Dudley made motion to pass the resolution, Council member Ivey seconded the motion. **The motion passed by a unanimous vote of the Council.**

Resolution 02-10112021 (A RESOLUTION AUTHORIZING THE CITY ATTORNEY TO REQUEST AN OPINION OF THE ALABAMA ATTORNEY GENERAL). Mayor Dudley made a motion to pass the resolution, Council member Ivey seconded the motion. **The motion passed by a unanimous vote of the Council.**

Mayor Dudley explained Resolution authorizing the City Attorney to request an opinion of the Alabama Attorney General. Mayor Dudley read the resolution, made

motion to approve motion. Council member Ivey seconded the motion. **The motion passed by a unanimous vote of the Council.**

G. Schools:

Mayor Dudley discussed the number of students in our schools, with three schools feeding in to one middle school. The cost to build a school is approximately \$35 million. Mayor Dudley discussed meeting with state and county officials regarding building schools and school programs.

XI. NEW BUSINESS

A. New City Clerk: Add to banking for City

Mayor Dudley made motion to add new City Clerk to banking accounts. Council member Ivey seconded the motion. **The motion passed by a unanimous vote of the Council.**

B. All Weather Flag:

Mayor Dudley discussed the need for a new all-weather flag with the proper halyards are needed. Council member Ivey made motion to buy the flag, halyards and have it installed. Council member Celmer seconded the motion. **The motion passed by a unanimous vote of the Council.**

C. Newspaper Posting:

Mayor Dudley asked for approval for posting in the newspapers and utilize city funds to do so and made a motion for posting in the newspapers. Council member Ivey seconded the motion. **The motion passed by a unanimous vote of the Council.**

D. Dogs:

Mayor Dudley explained the need for the public to control your dogs and be responsible. Chief Edmonds explained there is a State Statue in place, and it states that if anyone owns an animal and allows it to run about without the owners control, they can be fine. We have an Ordinance 81-061404; it has State code in it as well. Class A Misdemeanor and you can be fined. This applies to all animals.

E. Blood Drive:

Police Clerk, Ms. Kirsch wants the City to host a Blood Drive. It will be held in the first or second week of December at the City Hall. The Red Cross needs 25 people to hold the blood drive. Mayor Dudley made a motion to allow the blood drive. Council member Ivey seconded the motion. **The motion passed by a unanimous vote of the Council.**

F. Para Membership

Mayor Dudley mentioned the Cadets must pass their PT test and having the membership at Para allows them to use the facility and help prepare them for their testing. Para has agreed to treat the City as a family and will charge \$490.50 for up to 6 members. Mayor Dudley made a motion to approve the membership. Council member Celmer seconded the motion. **The motion passed by a unanimous vote of the Council.**

XII. COMMITTEES AND BOARDS OF THE COUNCIL

A. Budget and Finance Committee: Mayor Dudley mentioned ARPA funds, and we are collecting information on how the funds can be used. The City is waiting on the final ruling on what the money can be used for.

B. Board of Adjustments: No meetings scheduled at this time.

- C. **Planning & Zoning:** Ms. Dudley reported the last monthly meeting was October 25 at 7pm, the next meeting is November 29 at 7pm. There is a hearing at 6pm to discuss available property in Lake View and the public is welcome to come. There are still spaces available to become a board member of the committee.

Mayor Dudley presented an award to Ms. Dudley for completing her Planning and Zoning Certification. Ms. Johnson also completed her Certification (delivered to her prior to meeting). It is a two-year certification.

- D. **GUSC:** No update.

- E. **Police Relations:** Council member Celmer mentioned the meeting last month and getting into the rules and regulations for social media, hoping to finalize by December meeting. The next meeting will be November 17 at 5:30pm.

- F. **Horizons:** Mayor Dudley mentioned the Horizons Committee is in discussions with Brad Cook from Tri-County Ball Fields. They may be interested in working with the City of Lake View.

XIII. **TEAM MEMBER COMMENT(S):**

- A. **Ms. Bates:** thanked the Mayor and Council for their work
- B. **Chief Edmonds:** thanked the Council and the Mayor for benefits and everyone for what they are doing with the City.
- C. **Ms. Kirsch:** thanked Mayor Dudley and Council for all they do.
- D. **Ms. Johnson:** thanked Mayor Dudley and Council for insurance.

XIV. **PUBLIC COMMENT(S)**

None

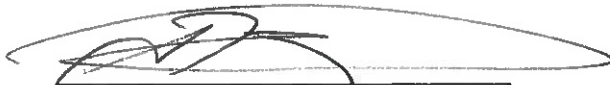
XV. **COUNCIL COMMENTS**

- A. **Doug Beaulieu:** Welcomed the new City Clerk, thanked the Chief for all of his time and dedication, thanked Mr. Pickle for his work.
- B. **Dan Celmer:** thanked Chief Edmonds and the police staff; he also thanked the clerk and the Veterans for serving.
- C. **Ben Hudson:** thanked community, Veterans, mentioned Facebook, website and calendar for current updates. Made a motion to purchase External hard drive. Council member Ivey seconded motion. **The motion passed by a unanimous vote of the Council.**
- D. **Cheryl Ivey:** Thrilled to see public at meeting, attended Veteran's Day program and enjoyed it. Spoke about services that are provided to Veterans if they need them.
- E. **Mayor Dudley:** Recognized Mrs. Dudley and Mrs. Bates for all their help with Veteran's Day program. Thanked Mrs. Smith for coming to the program. He thanked Mr. Goldman and Ms. Morris for coming out and working with the Veterans. He mentioned a lady in the community that had lost everything in a fire and felt the need to assist. He started a donation of \$20 and asked that if others felt the need to help, please do so. ADECA will be here on November 18 for a meeting. There is a local Broadband Class on November 19. On January 19 there is a Municipal Advocacy Day, and he urged the clerk and Council members to attend. He also mentioned there will be a bill coming in to pay for Clerk training with the accountant. Reminder of Lake View Day on November 13 from 10am-2pm.

F. Next regularly scheduled meeting will be December 9, 2021. Work Session will begin at 5:30 p.m. and Council meeting will begin at 6:30 p.m.

G. Adjournment: at 7:58 p.m.

ATTEST:



Adrain Dudley PhD, Mayor



Lisa Bates, City Clerk





City of Lake View
Council Meeting Minutes
December 9, 2021
6:30 p.m.
Lake View Municipal Complex


Mission: To promote ethical and responsive municipal government which provides its citizenry with high-quality municipal services in an efficient and cost-effective manner.

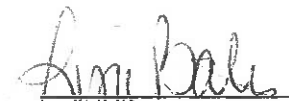
- I. **CALL TO ORDER:** The meeting was called to order at 6:30 p.m. by Mayor Dudley.
- II. **INVOCATION AND PLEDGE OF ALLEGIANCE:** Invocation was led by Pam Kirsch and the Pledge was led by Mayor Dudley.
- III. **ROLL CALL:** Those present were Mayor Dudley and Councilmembers Doug Beaulieu, Ben Hudson, Dan Celmer, and Kelly Rolan.
- IV. **APPROVAL OF AGENDA:** Motion made by Mayor Dudley to approve the agenda for the evening. Councilmember Kelly Rolan seconded the motion. **The motion passed by a unanimous vote of the Council.**
- V. **APPROVAL OF WORK SESSION AND COUNCIL MEETING MINUTES:** Motion made by Mayor Dudley to approve the minutes from the work session and Council meeting from November 11, 2021. The motion was seconded by Councilmember Dan Celmer. **The motion passed by a unanimous vote of the Council.**
- VI. **APPROVAL OF CONSENT AGENDA:** Motion made by Mayor Dudley to approve the consent agenda. Councilmember Ben Hudson seconded the motion. **The motion passed by a unanimous vote of the Council.**
 - A. **The following bills were approved to be paid:**
 - Work Session & Council Meeting Minutes from November 11, 2021
 - Premiere Chevrolet \$86.49
 - Wex \$1073.15
 - AB (American Behavioral) \$500

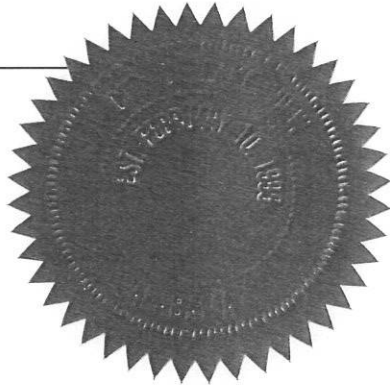
- B. **ARPA Requirements:** No update given to the City. Mayor Dudley will give recommendation details in the January meeting.
 - C. **Saferoom:** The City of Lake View's Saferoom is number one priority in Tuscaloosa County. Estimated costs is \$2M, the cost to the city will be at \$500,000. Mayor Dudley needs to be given authorization to discuss, get approval for application, hire an architect and engineer. Councilmember Rolen made motion for Mayor Dudley to be given authorization to discuss, get approval for application, hire an architect and engineer for the Saferoom. Councilmember Celmer seconded the motion. The motion passed by a unanimous vote of the Council.
 - D. **Building Inspector:** Mayor Dudley mentioned they will be interviewing other candidates in the upcoming weeks for the position of the Building Inspector.
 - E. **Schools:** Mayor Dudley is hoping to have a meeting at the beginning of the year to discuss the process of getting a middle school, also discuss the gifted program.
 - F. **Diversity Statement:** Mayor Dudley mentioned the Diversity policy and the change made in the policy was the word "Town" to "City".
 - G. **Cart Barn Cleanup:** Ms. Bates discussed the progress of the Cart barn clean-up.
- IX. **NEW BUSINESS**
- A. **Planning and Zoning Ordinance (Amendment)** Mayor Dudley discussed the Ordinance (99-11) and explained the two changes: the word "town" to "city" and changes made in 7.1.6 section. This was the first reading.
 - B. **Redistricting-** Mayor Dudley explained the four maps of the revised redistricting.
 - C. **Roll-off Dumpster Rental-** Mayor Dudley mentioned the cost of the roll-off dumpster needed to complete the clean out of the Cart barn. Councilmember Rolen made a motion to pay for the roll-off dumpster \$550. Mayor Dudley seconded the motion. The motion passed by a unanimous vote of the Council.
 - D. **EEO (Employment Opportunity)-** Mayor Dudley explained the need for the EEO policy. Mayor Dudley asked the City Council to review the policy, and let him know if any changes needed to be made by the next Council meeting.
 - E. **ADECA Surplus Yard:** Mayor Dudley visited the Surplus Yard. Paperwork updated with ADECA.
- X. **COMMITTEES AND BOARDS OF THE COUNCIL**
- A. **Budget and Finance Committee:** Mayor Dudley discussed putting together a new budget for next year.
 - B. **Board of Adjustments:** Nothing new to report
 - C. **Planning & Zoning:** Ms. Dudley mentioned the previous public hearing, the creation of Small Groups within the Commission and asked for City involvement.
 - D. **GUSC:** No report
 - E. **Police Relations:** Councilmember Celmer meeting last month, finalizing social media

seconded.

ATTEST:


Adrain Dudley PhD, Mayor


Lisa Bates, City Clerk





**City of Lake View
Work Session Meeting Minutes**

December 9, 2021

5:30 p.m.

Lake View Municipal Complex

The City Council of Lake View met in a regularly scheduled work session on Thursday, December 9, 2021 in the City Hall located at 22757 Central Park Drive, Lake View, AL 35111.

I. Call to order and roll call:

The meeting was called to order at 5:34 pm by Mayor Adrain Dudley. Those also present were:

- Councilmember Ben Hudson
- Councilmember Doug Beaulieu
- Councilmember Dan Celmer
- Councilmember Kelly Rolan
- Mayor Adrain Dudley

II. Consent Agenda Items:

A. Agenda Item #1: Reading and review of the following:

- Work Session & Council Meeting Minutes from November 11, 2021
- Premiere Chevrolet \$86.49
- Wex \$1073.15
- AB (American Behavioral) \$500
- Garrett Legal Publication Notices \$3344

III. **Additional Items Discussed:**


Mayor Dudley and Councilmembers discussed the new re-districting maps.

IV. **Next meeting:**

The next regularly scheduled Work Session Meeting will be held Thursday, January 13, 2022, at 6:00 pm at City Hall.

V. **Adjournment:**

Mayor Dudley adjourned at 5:43 pm.



Adrain Dudley PhD, Mayor



Lisa Bates, City Clerk

