

Town of Lake View
Workshop
Agenda
10-13-2016
5:00p.m.

1. Call to Order
2. Roll Call
3. Work Session / Business Meeting Agenda Reviewed
4. Consent Agenda
 - a. Minutes
 1. 07-14-2016
 2. 08-08-2016
 3. 08-11-2016
 4. 08-30-2016
 - b. Sam's tissue paper, copy paper, cleaning liquid \$243.53
 - c. Tuscaloosa Office Supplies trash can liners \$32.90
 - d. Tuscaloosa Office Supplies 4 message books \$13.20
 - e. Office Depot Brown Envelopes \$94.59
 - f. Brothers Mobil Solution thermal paper police vehicles \$62.97
 - g. Election Systems & Software \$3053.06
 - h. Election Systems & Software \$422.60 (will be getting another invoice for re-printing ballots)
 - i. Griffin Auto Crown Vic Oil change \$47.58
 - j. Griffin Auto \$809 hub bearing \$308.18
 - k. Pit Stop Auto Shop Crown Vic blower motor air condition \$144.60
 - l. Warren tires unit 809 \$542.28
 - m. Mr. Terry invoice remaining \$1,266.50
 - n. Mr. Terry invoice \$1,137.50
 - o. Porters Termonox annual bond \$200.00
 - p. Mr. Decker trim the hedges \$120.00
 - q. Art TO Stitch police uniform embroidery Cunningham/Odom \$66.00
 - r. TSA Paul Calhoun Computer, Printer, Carol Buchanan Printer \$1648.00 (out of grant money)
 - s. End of year Petty Cash reimbursement Key for Eddie Frederick \$8.67
 - t. Carol Buchanan and Sharon Hayes to attend classes at Bryant Conference Center October 26 to 28, 2016 cost \$265.00 per person + mileage
 - u. Carol Buchanan and Sharon Hayes to attend classes for Magistrate Maintenance Classes in Montgomery December 2, 2016 \$50.00 cost per person + mileage **Court Funds**
 - v. Judge Dow August classes \$325.00 **Court Funds**
5. Department Business **(Questions)** About reports
 - a. Building Inspector
 - b. Police Department
 - c. Court
 - d. Town Clerk
 - e. Attorney

Town of Lake View
Council Meeting
Agenda
10-13-2016
6:36p.m.

1. Call to Order
 - a. Invocation
 - b. Pledge of Allegiance
2. Roll Call
3. Approval of Consent Agenda
 - a. Minutes
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 2. 08-08-2016
 3. 08-11-2016
 4. 08-30-2016
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 - v. Judge Dow August classes \$325.00 **Court Funds**
4. Approval of the Consent Agenda
5. Approval of the Agenda
6. Department Business Questions
 - a. Building Inspector
 - b. Police Department
 1. Auto Repair
 - c. Court
 - d. Town Clerk

- 1. Six month money transfer
- e. Attorney

7. Old or Unfinished Business

- a. S-10 Truck Bids
 - Brent Allen Corley bid \$850.00. **He did not want the truck**
 - Bobby Thomas bid \$556.00
 - Woodstock Tube bid \$401.00
 - Anthony Kroeger bid \$395.62

8. New Business

- a. Computer
- b. Printer
- c. Wi-Fi
- d. Refrigerator
- e. Repairs on building
- f. Vacuum Cleaner

9. Reports of Special Committees and Boards of Council

- a. Planning Commission
- b. Strategic Planning Committee
- c. Budget and Finance Committee
- d. Private Sewer Oversight Committee
- e. GUSC

10. Public Comment

11. Mayor and Council Member's Business

- a. Leslyn Weathers
- b. Jimmie Thomas
- c. Michael Nichols
- d. Wayne Kelley
- e. Nancy Ray
- f. Paul Calhoun

12. Next Meetings

Council Meeting	November 10, 2016 6:30p.m.	Workshop 5:00p.m.
Court	October 18, 2016 5:00p.m.	
Planning Commission	October 24, 2016 7:00p.m.	
Strategic Meeting	October 25, 2016 6:30 p.m.	
Budget and Finance	_____	
Sewer Franchise Review Oversight Committee	_____	

**** Ordinance 136**

***** Resolution 60**