

**Town of Lewisville**  
**June 14, 2012**  
**Town Council Minutes**  
**Houston Brick 6:00 PM**

The Town Council monthly meeting was called to order by Robert Blake.

Present:

Robert Blake  
Richard Craig  
Patricia Morton

Absent:

Minutes from May 2012 approved as presented.

No business brought before the board from audience.

Marc Allhands presented the council with a written report as the South Henry Regional Waste representative. Report attached to minutes.

The clerk informed the council of the state program, good cents and Energizing Indiana. The program is a united effort by participating utilities (IMPA, Duke, AEP, IPL, NIPSCO, and Vectren) to promote energy efficiency and bring savings to communities across the state. Any customer of the Lewisville Electric may call and schedule a home energy assessment. A representative will come to the home for an energy assessment which may include , replacing traditional incandescent bulbs with CFL's, installing low -flow faucets aerators, installing low-flow shower heads, and electric water heater wraps.

Discussion was held regarding not for profit groups volunteering to paint the overpass on south first street or fire hydrants. There was concern about the overpass but consensus was it would be ok to paint fire hydrant..

The council instructed the clerk to have town attorney follow up on letters to Comcast and Frontier regarding removing equipment from our power poles.

Robert Blake stated that Marion Pierce had a 3000psi Honda motor pressure washer for sale. It was the consensus of the council to have David Rich try the washer out and if it was in good shape to purchase the washer and make the payment out of the electric fund.

Richard Craig read Resolution 2012 -2, a resolution adopting a policy of conduct with regards to nepotism in employment and in contracting with Town, effective July 1, 2012. Patricia Morton made the motion to adopt Resolution 2012-2, Robert Blake seconded. All members voted aye to adopt 2012-2.

The problem of the meter readers not having access to meters due to dogs and fences was discussed. The Town attorney suggested the following for policy regarding access to meters:

If the Town of Lewisville's employee or agent is unable to read a meter because of the inability of the Town to have full and safe access to the meter for purposes of obtaining a correct reading of the meter, then the town shall immediately give the owner or resident of the property written notice of the intent to disconnect the electrical service of the owner at a point other than at the meter. The written notice shall contain the statement of the right of the owner or resident to request a hearing before a board to be appointed by the Town prior to disconnection of the meter. The purpose of the hearing, if requested by the owner or resident, is to provide the owner or resident with due process prior to the disconnection of the meter. The owner must request a hearing in writing 72 hours prior to the date and time of disconnection. If the owner/resident fails to make such a request in writing within the stated time period, then the owner's/resident due process rights to the hearing shall be deemed to be waived.

David Rich gave maintenance report. He stated that he has been asked to see if the town would paint the overpass on south First Street. It was estimated it would take 20 gals of paint and that the crew from DOC would do the painting. David stated the underpass would need to be power washed before painting and he submitted an estimate for a power washer.

No decision was made.

Clerk informed the council that the Lewisville Community Association will be using the community center during Highway 40 yard sales, may 31, June 1, and June 2<sup>nd</sup>. They will be serving walking tacos again this year. They are looking for a couple of people that would like to set up a table out front of the Houston Brick during the rummage sales. This is to bring business to this area of town and the walking tacos.

Clerk reminded the council that the new water rates will be on the June 1<sup>st</sup> billing.

Claims approved as presented.

The foregoing excerpts of minutes are hereby certified to be true and correct.

Submitted,

\_\_\_\_\_  
Clerk Treasurer

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member

\_\_\_\_\_  
Board Member