

**Town of Lewisville**  
**July 11, 2013**  
**Town Council Minutes**  
**Houston Brick 6:00 PM**

The Town Council monthly meeting was called to order by Richard Craig.

Present:

Robert Blake  
Richard Craig  
Patricia Morton

Absent:

Melissa Caylor ( utility clerk) and Sue Saunders were present.

Minutes from June 2013 approved as presented.

Jerry Ingalls stated that the property next to him ( 106 n market) needs weeds and brush removed. He stated that if the town would clean the property up this one time, then he would take care of the property. The clerk will check with the current property owners for permission to clear vegetation. State he had an exterminator come due to carpenter ants, stated they were coming from the barn on property. He also stated that he spent \$103.00 dollars on fixing the low place next to the street in front of his house having topsoil and seeding. He wanted the town to pay half of this cost. The board agreed to give an adjustment of half (\$51.50) to water bill.

Clerk submitted a list of utility accounts to be written off due to being less than \$100.00 and not feasible to turn over to collection agency. Board approved to write off accounts. List attached to minutes.

Marc Allhands gave report as town representative on South Henry Regional Waste District board. He stated that the SHRWD has delayed a rate increase at this time. They will revisit the rate increase in the future. Report is filed with minutes.

Board President read ordinance 2013-4 by title for second reading. Patricia Morton made the motion to adopt Ordinance 2013-4, with Robert Blake seconded, all members voting aye.

Robert Blake made a motion to suspend the rules and have 3<sup>rd</sup> reading of Ordinance 2013-4. Patricia Morton seconded with all members voting aye.

President Richard Craig read by title Ordinance 2013-4. Patricia Morton made a motion to adopt Ordinance 2013-4, Robert Blake seconded with all members voting aye. Ordinance 2013-4 adopted and passed. Ordinance will be in effect 10 days after publication.

Town received letter from Community Foundation announcing the 2013 clean up your town project. Stated they would have ½ of dumpster cost paid if the town wanted to participate in project. Since the town had dumpsters in May for town clean up the board agreed not to participate. Ask the clerk to notify the Foundation that if they do this next year to please notify us earlier.

David Rich, maintenance is on vacation this week.

Discussion was held regarding the hours of the utility office. The clerk had suggested cutting posted hours for the utility office. Seventy five percent of payments are mailed by mail or dropped in night drop box. The first week of the month is busy with customers that come to office to pay, then the day bills are due (17<sup>th</sup>) have walk in payments. It was suggested that if the office was opened the 1<sup>st</sup> to the 7<sup>th</sup> of the month, then the two days prior to due date as well as due date. The clerk stated that the office not being open does not reduce the amount of work that she and the utility billing clerk will be doing. The clerk and utility clerk will be working those days that are not posted, they will come in to do the work then be able to leave when the work is done. The board agreed to trying new hours starting in August and see how it works.

The board discussed the letters that were sent to residents regarding ordinance violations. Joe Perdue wanted to know if Susan Bailey, 307 N 1<sup>st</sup>, was sent a letter. She was not. A letter will be sent to her.

Robert Blake asks what it would cost for flags to be purchased for the light poles along US 40. Clerk will look into the cost. He stated that he had been approached and stated that they would help with the cost.

Claims approved as presented. Meeting adjourned.

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

Submitted,

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Clerk Treasurer

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

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

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