

**Camden Town Council Meeting**  
**March 13, 2019**  
**Camden-Jackson Twp. Library, Reading Room**

Following the Pledge of Allegiance, President Brent Deel opened the regular meeting of the Camden Town Council at 7:00. Present were Members Mark Schock and Andy Robison, Clerk Treasurer Pat Casserly, Attorney Anne Briggs and five guests. Mr. Robison provided the motions to accept the minutes from the February 13th regular meeting, the February 14th meeting with the Jackson Twp. Trustee and Fire Volunteers, the February Docket and the February Allowance Docket. Motions were seconded by Mr. Schock. Prior to the start of the meeting the Council was given the opportunity to review the claims and ask any questions. Council members were given copies of the monthly reports and signed the acknowledgement.

Department Reports:

Street Department Report:

Jerry Snavely reported The torsion bar on the 2007 dump truck does not bring the plow up properly and needs to be replaced. Parts will cost approximately \$1,250. He feels the labor can be done in-house. No action was taken.

Mosquito spray chemical will need to be ordered from Mug-A-Bug. By ordering from them, the company will do the particle testing at no cost. The cost per case is \$245 or \$235 for 8 or more cases (5 gallons are in each case). Mr. Snavely mentioned he bought a 55 gallon barrel five years ago and still has a little left. He uses between 2.5 and 3 gallons each time the spraying is done. Following discussion, Mr. Schock made the motion to order three cases; motion seconded by Mr. Robison. Mr. Snavely is no longer licensed for spraying but Dan Smith is and he will be going to Gas City on May 21st for testing and to have the machine certified.

An order of 30 tons was placed with the State salt bid for 2019/2020.

The draft NPDES permit (the wastewater discharge permit) has been returned and there are no changes.

Discussion continued on an ordinance to regulate utilities and others who may do work which may directly or indirectly involve town property. Anne Briggs presented some information for consideration. The Town of Flora does not have an ordinance but companies are to report in. Mr. Snavely asked what the benefit was to have them report to the office if there was no control over their activities. Mr. Snavely will ask the City of Delphi what their procedures are.

Marshal Report:

Marshal Jill Hammond read her report and provided a copy for the Council. Discussion was held on law enforcement officials using the shooting range and how they sign-in for their time. Marshal Hammond mentioned dispatch is notified when the officers are using the range while on duty and in training. She will discuss this at the next Local Law Enforcement meeting. Mr. Deel and Marshal Hammond updated the usage agreement by signing as Camden's representatives. This page will be sent to the other agencies to update their contracts.

Clerk-Treasurer Report:

The following Ordinances and Resolutions were presented for approval:

1. *Resolution 2019-C Additional Appropriation for the Rainy Day Fund* in the amount of \$13,500 for payment to grant administrator, motion from Mr. Robison, second by Mr. Schock

2. *Resolution 2019-D Authorization to Establish Bank Accounts* for the storm water project, motion from Mr. Robison, seconded by Mr. Schock.

3. *Ordinance 2019-1 Establishing Water Savings Account (Fund 605)*, motion from Mr. Robison, seconded by Mr. Schock.

4. *Ordinance 2019-2 Repealing & Replacing Ordinance 2010-1* which set regulations on handling customer deposits with a balance of \$5.00 or less when a forwarding address is not given and balances of \$1.00 or less with or without a forwarding address; motion from Mr. Robison, second by Mr. Schock.

5. The contract with INDOT for the Community Crossing Grant was returned but the Clerk-Treasurer had a question on the document and was waiting for a response. By a motion from Mr. Robison, Mr. Deel was authorized to sign the street work contract with Central Paving once the question is resolved.

6. The Clerk-Treasurer met with Gerry White, Area Representative with OCRA, and Amy Miller of Cornerstone Grants Management to discuss a grant for the medical center. A town income survey will not work for an application for the med center due to the clients being from outside the town limits. The suggestion was made to have the medical center give each client an income survey to complete on each visit for six months. These would be reviewed on a monthly basis and if the low-moderate income is met, the application could be prepared. If a grant is awarded, the survey collection would need to continue for five years after the grant is completed. Mr. Schock requested a meeting with Memorial Hospital so the Town could better determine their future intentions.

7. Steve Pearson submitted a proposal to continue mowing for the town at the water tower lot at a cost of \$25/week, which includes trimming the weeds and mowing the Bicentennial Garden at no additional cost. The contract was accepted by a motion from Mr. Schock, seconded by Mr. Robison.

8. The Council was informed of changes to the Internal Control Manual and given copies of the pages changed. These modifications were due to the bank change of having one operational checking account instead of three accounts.

9. Mr. Robison provided the motion to cancel the VISA credit card and use a Community Card for purposes allowed and standards set in Ordinance 2009-1 (the card will be cancelled within the next few weeks). Motion seconded by Mr. Schock.

#### Old Business:

No action was taken on an appointment to EDC Board; the Board would like for this seat to be filled by someone who lives in town since the other two representatives live in Jackson Township. The Council requested a meeting with the town's two representatives.

Last month by Patsy Yerkes requested the town pay their repair bill for a frozen water line. Following discussion, in which Mr. Snively stated the line was not only frozen at the meter but also on the customer's side, the request was declined by a motion from Mr. Robison with a second provided by Mr. Schock.

The problem of a drive on Main Street being blocked has been resolved by the resident per Mr. Robison.

The Council tabled any action on the fire truck and fire contract and would like to meet at a later date to discuss a course of action.

Mrs. Briggs provided the Council with information she gathered at the Court House in regards to property lines at the Jackson Twp. Park. Deb Foreman, Trustee, stated she has a deed to the park at the bank. During her spring break, she expects to have some time to review the lot description.

Council:

An estimate was received from Wesley Wright, Logansport, to paint the floor and walls in the Community Building. Mr. Schock requested at least one more estimate before any action is taken.

Mr. Robison volunteered to represent the town and speak at the annual State of City, County, and Towns luncheon hosted by the Carroll County Chamber of Commerce. This is scheduled for April 4th at the Canal Center.

Spring Cleanup is planned for Saturday, April 27th; citizens should have their items to the curb by the evening before. Mr. Schock asked about e-waste and if there is anyone who would come into town to pick-up items. The question was also raised as to rather the transfer station now charges for disposal of televisions. Town employees have taken TVs for disposal when they are set out but not taken by the trash service.

The meeting adjourned at 7:45.

Camden Town Council

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Brent Deel, President

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Mark Schock

ATTEST:

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P. A. Casserly  
Clerk-Treasurer

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Andrew Robison