TOWN OF GREENSBORO Meeting Minutes 09/11/2023

I. Call to Order

Board President, Mikel Knepley called to order the regular meeting of the Town of Greensboro at 6:30pm in the Greensboro Community Building.

II. Attendees

The following board members were present for the meeting: Clerk-Treasurer, Mary E. Keck; Board President, Mikel Knepley; Board Member, Jason Clark: Board Member, Ralph Chesher.

Greensboro Police Department: Chief Chris Pickens, Officer Dave Howe

Public: Misty Clark, Connie Ripberger, Jennifer Smith, Fisher Witham, Mary Adkins, Larry Adkins.

III. Approval of minutes form last meeting: Minutes from the August meeting were read and same were approved by the board.

IV. Open Issues

- A. Community Building
 - 1. Ralph needs the tax-exempt form completed at Lowes &/or Menards to purchase chairs.
 - 2. Gutter on NE corner still needs repaired.
 - **3**. Frontier, Duke & Comcast have all declined responsibility for the downed lines. Town will need to address removal of the lines itself.

4. Suburban Propane completed maintenance on the water softener& will check up on it again in approximately 3 months. They do not have a salt delivery route.

5. GPD installed Koala Baby changing tables, additional hardware is required to complete the child seats that go with them.

- **6.** Ralph agreed to speak with the home owner on North Street regarding use of his property to install a sidewalk to the community building.
- 7. Installation of security camera's Fisher Witham brought a system in for the PD & Board to look over.
- 8. Ralph has sand bags that can be used for weighing down marquee signs.
- 9. Jason cannot obtain a receipt for the skid-steer rental in July.
- **B.** Parks Board: Misty advised she does not have time to research & write grants, inquired about the ability to hire an agency or partner with other towns to complete.

C. Streets –

- 1. Trailer is required for Hot Patching Elly s/w Hudson Rental who advised a dump trailer can be rented for approx. \$150 per day. Mikel advised we would still need a large truck with capacity to pull the trailer.
- **2.** Board asked that citizens call Duke or notify Town staff if street lights are observed to require repair.
- **3.** Contact was attempted with the anonymous, street repair, funds donor by the former clerk-treasurer Rayann Knepley. There has been no response from the would-be donor to date.
- 4. Jason is still researching how tree removal along High Street would be handled between the town and home owners. He is also seeking estimates for the trees' removal.
- 5. Jason will attempt to contact Steve regarding the bush blocking view from Post Office Drive.
- 6. Connie's hedge has been trimmed & she is seeking a contractor for gutter repairs.

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D. Citizens' Concerns -

- Ordinance Violation letter was sent to Sneed's regarding the garage on High Street. Jason is
 waiting on a call back or confirmation of evaluation for condemning the trailer. Chris advised the
 county Health Dept should be contacted.
- 2. There has been no confirmation of a verbal warning for other overgrown properties.
- 3. No update on unlicensed vehicles.
- E. Police Update: Summer Fest completed, Samantha Powers no longer organizing fund raisers. Chris will be organizing Halloween Event – possibly trunk or treat.
- F. Ordinances update still pending

V. New Business

- A. Community Building: Water leaks were identified by Suburban in one urinal and 1 sink in the men's bathroom. Ralph will contact Overmans Plumbing to look at it.
- B. Clerk / Board -
 - 1. Mikel accepted responsibility for building rental and cleaning.
 - 2. Ralph accepted responsibility of building maintenance (furnace, water heater, softener, plumbing, etc)
 - 3. Jason accepted responsibility of property maintenance.
 - More information will be forth coming from the state about 2024 meeting recording requirements, training requirements for Board & Clerk.
 - Debit card was obtained for Star account. It could only be issued in the name of account controller (Clerk-Treasurer). Other cards can be issued with names of staff, but they need to come to the bank in person with Clerk-Treasurer.
 - Elly requested reimbursement for \$100 training. Board approved but requested prior consultation in the future.

President adjourned the meeting at: ____8:21pm

Minutes Submitted:10/02/2023

Clerk - Treasurer Mary (Elly) Keck

Mary E. Keck

Minutes approved by: agel Chester