

**TOWN OF GREENSBORO**  
**Meeting Minutes**  
**10/07/2024**

<https://www.youtube.com/@GreensboroIndiana>

Meeting called to order at 6:32pm by Mikel Knepley

I. **Attendees**

Clerk-Treasurer, Mary E. Keck (Elly);

Board President, Mikel Knepley; Board Member, Jason Clark; Board Member, Jennifer Smith.

Greensboro Police Department: Chief Chris Pickens, Officer Steve

Citizens: Connie Ripburger, Misty Clark, Liz Runberg

II. Minutes from September 2024 monthly & budget meeting were read and approved by the board.

III. **Open Issues**

- |                      |                              |                                 |
|----------------------|------------------------------|---------------------------------|
| A. Ordinances Update | B. Lawyer Contracting        | C. Painting lines at Stop Signs |
| D. Safe Deposit Box  | E. Underground Railroad Sign | F. Rental of back lot           |

IV. **Updates**

- A. Safety Deposit box drill out fee will be approx \$200. I suggested waiting until 2025 since 2024 fee has already been paid.
- B. The Historical Society of Indiana sent instructions on how to restore the Underground Railroad sign. They do not provide the materials (paint) to complete the project. Kara Curtis volunteered to complete this project.
- C. Bank Account / Debit Card – prepaid Master/Visa Cards have many fees associated. Board advised Jason will use debit card to finish mowing for 2024. His debit card will be canceled & a Speedy Cash Card be purchased for 2025.

V. **New Business discussed**

A. **Budget**

1. likely reduce the requested appropriation amounts that will be approved.
2. PD submitted a reduced budget request that is closer to past approved amounts, for board review and approval.

B. **Internal Controls**

1. SBOA provided examples to Pickens of towns that lacked internal controls & issues that have arisen due to this lack of policy.
2. Jennifer asked if the board members' monthly review of account transactions & balances is Internal Controls. Elly advised this IS part of Internal Controls, but there is more that is required regarding polices being put in writing, plus verification that polices are followed.
3. Elly will start drawing up Internal Control documents for Board review & approval.

C. **Roads / Streets**

1. Stop sign at 4way; G.Pike & High St.– PD feels mounting it on the pole is too far from road. Jason suggested a bigger sign be purchased & added to the sign for better visibility. Options for a sign with blinking lights was discussed – but there are issues with power access – could we purchase a solar powered sign? Reflective spinners, rumble strips... (no decision made)

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2. Jason suggests speed limit sign needed going west out of town. Asked if the speed trailer can be placed in this area?
3. Mikel suggested adding “town-wide” to all speed limit signs.
4. Jason asked where the speed limit increase starts when going out of town. Town limit or after the sign that indicated increased limit? Discussion indicated that the limit increases at the point of the speed limit sign.
5. PD Wants to get stop sign lines painted by end of October.

#### VI. Police Department

##### A. Monthly Stats

1. 371 total hours
2. PD 280 patrol hours
  - a. 35 stops
  - b. 32 udt
  - c. 3 warnings
  - d. 1 tow
  - e. 121 business checks
  - f. 7 dispatch runs
3. 35 training hours (5 ADA ID Panel)
4. 21 admin hours

##### B. Events

1. Trunk or treat Oct. 26. GVFD may hand out candy also.
2. Town wide Trick or Treat will be Oct. 31 From 6pm-8pm

##### C. Community Concerns

1. Liz requested GPD not go around the back of the post office to complete their business check. Pickens advised the New Castle post master (Nicole?) was contacted & said PD should continue to complete business checks. Liz advised that post master does not have a copy of the current lease & she owns the trailer + property. The post office is not granted permission to the back yard. PD can continue to check the front of the building only as has been done in the past.
2. Jason has observed a young male walking around town very late at night or early morning & entering private property.
3. Misty asked for the balance of the Park non-reverting fund balance. \$1059.52
4. Misty asked what needs to be done to make the walking path better.
  - a. Discussion about renting a roller
  - b. Discussion about using adding more material if/when more paving is done
  - c. Discussion about using heat & products to seal

#### VII. Community Building

##### A. PD will be replacing lights in CB bathrooms

##### B. Memorial Trees

1. Connie has a box of papers containing zoning, but doesn't think any info about the trees is in there. She will check.
2. Jason has determined that only 1 or 2 trees that are still viable would need to be removed. Any others are dead/dying already.

C. Elly posted in Greensboro Gabber – Contact Jason or Mikel with any info about memorial trees by November monthly meeting.

D. Mikel making signs for Entry Doors & Pantry

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VIII. Clerk Treasurer

A. Letter from Ken Nunn received but determined to be an error – did not concern Greensboro.

B. Email received regarding zoning & planning district partnering with New Castle. Mikel will research.

C. Continue with Keiser for 2025 paving grant?

1. Paid them for completing paperwork for 2024 but there was never any action from them.

2. Mikel has spoken with them & they will be coming to a meeting soon

D. Posted in Gabber for bid on snow plowing (done the day after the meeting)

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Board adjourned the meeting at: 7:40pm

Minutes Submitted:

Clerk – Treasurer Mary (Elly) Keck

*Mary E. Keck*

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Minutes approved by:

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President, Mikel Knepley

*Jason Clark*

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Board member, Jason Clark

*Jennifer Smith*

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Board Member, Jennifer Smith