TOWN OF GREENSBORO Meeting Minutes 12/02/2024

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

Meeting called to order at 6:30p.m. by Mikel Knepley.

I. Attendees

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

Board Members: Mikel Knepley, Jason Clark; Board Member, Jennifer Smith.

Greensboro Police Department: not present

Citizens: Misty Clark

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

III. Open Issues

A. Ordinances Update B. Lawyer Contracting C. Keiser / Grant

D. Rental of back lot . E. Henry County Zoning F. Snow Removal G. 2025 Budget

IV. Updates

- A. Morelock advised ordinances need to be thinned down to between 2 & 19 pages.
- B. Board discussed
- C. No new communication about paving grant.
- D. Mikel reached out to farmer about partnership for the back field. Has not been able to make direct contact yet.
- E. HC Zoning partnership. Mikel reviewed with Morelock, pros & cons were discussed among the board but no decision made.
- F. Snow removal contract: Twisted A Fencing & Manning Lawn care submitted bids.
- G. No response from DLGF for 2025 budget.

New Business

V. Clerk Treasurer

- A. Reminded Board Members to sign monthly bank statement / financial review.
- B. Putting together internal control polices for board to review & approve.
- C. Tankfarm propane provider requires a debit card for payment. Elly will see what other towns do in regards to debit cards &/or reach out to SBOA.
- D. Working with Kennard Krusaders & Indy company to purchase swing set with donation money.
- E. Insurance coverage was discussed, make sure the know PD is located in CB.
- F. Meeting needs to be live streamed for state compliance.
- G. PD fund distribution funds:- Board voted to distribute half in January & half in June.
- H. Presented information regarding inspection & remediation of lead in public water pipes. Board felt this does not pertain to Greensboro as all citizens are on private wells.
- I. Uncashed check info s/b turned over to Indiana Unclaimed funds after 2 years. There are 2 outstanding checks from PD ticket/Ordinance violation refunds.

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VI. General

- A. Sign placed on gas stove *do not use* because it leaks gas when turned on. Appliance will be removed & replaced when possible.
- B. Repairs needed at CB: Kitchen sink faucet, weather stripping on kitchen door & carpet cleaning.
- C. Mikel took monthly financial review documents.
- D. Jennifer asked if there is a meeting for all town boards in the area. Noone is aware of any.
- E. Contract was granted to Twisted A Fencing.
- F. Donations for the park check can be made out to Town of Greensboro & notated for the specific use they want it contributed to.
- G. PD Entrance was completed.

VII. Rentals

- A. Mikel did not bring rental fees to turn in, will bring to CT later in the week.
- B. Advised Barnes needs refund for rental earlier in the year.
- C. Elly suggested using a logbook & providing receipts for rental payments to be compliant with state Internal Control requirements.
- D. Money should be deposited once per week per state Internal Controls. Mikel can drop rental checks at the bank with a town account deposit slip or give to Elly for deposit.

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Board adjourned the meeting at: 7:55pm		
Minutes Submitted:		
Clerk – Treasurer Mary (Elly) Keck		A. A.
Mary E. Keck		
Minutes approved by:		
MM LAM President, Mikel Knepley	6	
Board member, Jason Clark		
Roard Member Jennifer Smith		