

TOWN OF GREENSBORO

Meeting Minutes

01/13/2025

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

Meeting called to order at 6:38p.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: Chris Pickens, Lt. Craighead

Citizens: Sharon Mitchell, Clementine Mitchell

II. Minutes from December 2024 monthly 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.. 2025 Budget | |

New Business

IV. **Clerk Treasurer (CT)**

A. 2025 Budget approved form DLGF was greatly reduced from the requested amount.

GEN requested \$46,000 >> Approved \$21,000

MVH & LRS requested \$10,000 >> Approved \$5,000 each

1. AFR may play into DLFG having incorrect info regarding the amount of funds on hand that we actually have.
 2. CT will use CCI fund to distribute funds for required expenses & not exceed appropriations,
 3. CT will request additional appropriations for GEN & other funds as cash flow allows.
- B. Rumpke service was upgraded to every other week pick up per Mikel's suggestion. This was more cost effective than requesting an extra pick up 2-3 times per year.
- C. 2024 Fire protection pay out issued, Mikel will take to Fire Chief. 2025 Contract signed by the board for another year.
- D. McGowan insurance provided 2025 quote & renewal info.
1. Chris & Elly had questions about a few items in the quote that were discussed.
 2. Chris is still shopping around to see if there is a better price for comparable services.
 3. Mikel suggested asking if we can pay for only half year at this time.
 4. Board decided to move forward with the quote but delaying payment if possible, and paying for only half year if possible .
- E. Provided internal control polices for board to review & approve.
- F. PD was provided \$5,000 of their annual appropriation. Balance remaining to distribute at mid year will be \$2,600 (\$10,000 total - \$5,000 paid - \$2,400 salary = \$2,600)
- G. Debit card was reobtained by CT. State Statute Indiana Code 36-1-8-11 seems to allow for debit cards, electronic funds transfers & payments.

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VI. General

- A. CT resubmitted paperwork to Henry County regarding alley closures. The town originally filed this info in 2001. I am asking the county to now update this information in their records & Beacon website if possible.
- B. Jason took monthly financial review documents.
- C. Swing set is on order to be picked up in March.
- D. Discussed ordering/creating signs for the town with additional grant money. Designs & estimates will be gathered for further consideration.
- E. Mikel did not bring rental fees to turn in.

VII. Police Stats

- A. 557.5 Total hours
 - 364.5 patrol hours
 - 115 training hours
 - 78 admin hours
- B. 72 traffic stops
 - 4 tickets
 - 68 warning
- C. 130 business checks
 - Dispatched on 3 runs
- D. Updated roster provided to the board

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Board adjourned the meeting at: 8:04pm

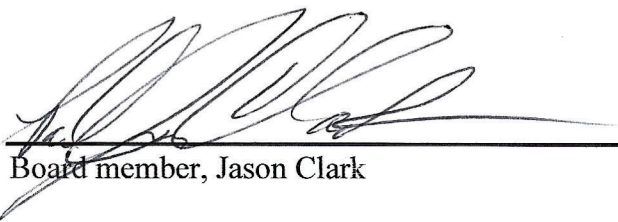
Minutes Submitted:

Clerk – Treasurer Mary (Elly) Keck

Mary E. Keck

Minutes approved by:

President, Mikel Knepley


Board member, Jason Clark


Board Member, Jennifer Smith
