TOWN OF GREENSBORO Meeting Minutes

02/05/2024

I. Call to Order

Board Member, Jason Clark, called to order the regular meeting of the Town of Greensboro at, 6:31pm in the Greensboro Community Building.

II. Attendees

The following board members were present for the meeting: Clerk-Treasurer, Mary E. Keck (Elly);

Board Member, Jason Clark: Board Member, Jennifer Smith

Greensboro Police Department: Chief Chris Pickens, Deputy Chief Paul

Citizens: Mary Adkins, Steve Ferguson, Connie Ripburger, Misty Clark

III. Approval of minutes from January 2024 meeting were read and approved

IV. Open Issues

A. Playground Equipment Grant

B. Tree Removal on High Street

C. Hot Patching

D. List of Local Businesses

E. PD Entry Door

F. Storage Container/Shed

G. Board/Clerk Raises

H. Ordinances Updates

I. Sams/ UEI#

V. New Business

- A. Per Chris Pickens & Jason Clark, the latest Renter (Wilkinson) complained about the status of community building cleanliness & access of keys for the rental period. Pickens noted items of cleaning concerns after the rental as well.
- B. Mary Adkins asked who is doing & why we are paying a consultant to do water sampling. (Turpin Consulting) Mary advised she had done this in the past & was instructed by Jason advised he is open to learning the process to save the town money on this expense Elly will check to see how long the contract with Turpin is for to see if we can cancel it & if he will show Jason how to complete it.

C. Lights

- 1. Citizens mentioned street lights that were out. It was discussed that each light has a pole number that can be reported to Duke to request service citizens should report those pole numbers to a board member.
- 2. Board reviewed plan to replace street lights with LED by Duke Steve asked if that plan includes the park lights as well. Elly advised she would have to verify with Duke.
- 3. Mary advised CB lights are on during the day in the early morning. Chris will adjust the timer.
- D. The board is still working on reviewing ordinances to update. Jennifer has compiled 20 pages so far from the other ordinances being used as examples. The board will review that compilation (when complete) before presenting to the community.

E. Insurance

1. Elly asked for the receipt of payment for the Police Department's insurance premium. Chris emailed a copy to clerk email.

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- 2. Mary asked if the town has at least \$120,000 in liability insurance that covers the police. David advised that the towns coverage exceeds this.
- 3. Chris wanted the citizens to know that he paid approx. \$20,000 out of his own pocket for the town's police department to be insured in 2024.
- F. Solar Eclipse Monday, April 8, 2024
 - 1. Jennifer asked if the town would be interested in holding an event to capitalize on the event.
 - 2. Options discussed included renting space for the night or day at CB grounds, selling viewing glasses, selling concessions, etc.
 - 3. Considerations were discussed for police presence, restrooms, staffing, organization, timeline, etc.
 - 4. Board Members Jennifer & Jason approve of the event & will start putting something together.
- G. Jason asked who owns the concrete pad beside the memorial at the corner of High & North Streets at the Mason Lodge. Mary advised it is town property & there is an open water cistern underneath it. Jason will look at it to see if there are any safety concerns. Mary advised the Mason lodge is not being sold as previously rumored.
- H. Elly advised Holly from Kennard Krusaders would like to place the blessing pantry at the community building. Board agreed & and PD asked for it to be place between North Corner & Restroom Hallway doors.
- I. Board signed 2024 agreement for Greensboro Volunteer Fire Dept. they did not wish to make the agreement valid for more than 1 year.
- J. Police Department March 30 PD Easter event will be held. provided their monthly update.
- K. Parks: Misty is requesting a park budget amount for mulch, weed killer & sealer for the walking path, etc. Jason tabled issue until board can review financial information & Jennifer advised park board will be revised in ordinances.

L. Streets

- 1. Connie expressed that homes in the community need to have house numbers displayed prominently for deliveries to arrive appropriately. Chris advised this might be addressed in ordinances, but enforcement will difficult to enforce.
- 2. Jennifer asked if all of our streets had signs & who would pay for those. Pickens advised new signs were purchased and put up last year.
- 3. Connie asked if the town has white paint/striping for the roads that is to be placed at stop signs. Chris indicated that we do but the work needs to be done this summer.
- M. Elly reviewed financial information with the board How bills are typically paid, 5 Duke accounts, Comcast Business, Approved DLGF Budget, Appropriations, Funds Balances, self-audit, funds transfer, budget process, projected expenses & income, safety net, etc.. All January financial info was given to Jason to cross check. Elly will verify that the recommendations made are correct with DLGF/State before board signs resolutions for transfer.

Board adjourned the meeting at: _	9:01pm	_	
Minutes Submitted: Clerk – Treas	surer Mary (Elly) Keck	Mary E.	Keck

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Minutes approved by:	
President, Mikel Knepley	ant and and an internal activity to a second activity of the activity of processing agreement and a gasternal
Jose Werls	
Board Member, Jason Clark	
Sannit Smith	
Board member, Jennifer Smith	
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