TOWN OF GREENSBORO

Meeting Minutes 05/06/2024

I. Meeting was called to order at 6:33pm by Mikel Knepley.

II. Attendees

The following board members were present for the meeting: Clerk-Treasurer, Mary E. Keck (Elly); Board President, Mikel Knepley; Board Member, Jason Clark; Board Member, Jennifer Smith. Greensboro Police Department: Chief Chris Pickens, Deputy Chief McGann, Lt. Craighead Citizens: Connie Ripburger, Liz Runberg, Joe Garland, Rayann Knepley, Aberto Torres, Alejo Teles.

- III. Minutes from April 2024 meeting were read and approved by the board.
- IV. Open Issues

A. Storage Container / Shed

B. Tree Removal on High Street

C. Ordinance Updates

D. PD Entry Door

V. New Business discussed

A. Streets / Zoning

- 1. Clarification from April meeting The alley issue @ Chris Chesher's property, that was sold to Mr. Torres, would between the land owners & up to them to resolve any issues. This portion of the alley has previously been closed by the town.
- 2. The horse on this same property is *not* grandfathered in as previously stated. Current ordinances state property owners can request permission from the board to keep on the property "livestock" on a case-by-case basis. Mr. Torres was advised to bring a statement to the next board meeting detailing what animals & how many he would like to keep.

B. Clerk / Financial

- 1. Henry County Community Foundation Community Clean-up program. Proposal to split cost for splitting cost of a 30 cubic yard dumpster for 7 days. Town cost would be \$220.
 - a. Concerns were raised about monitoring prohibited materials being placed in the dumpster & the town ending up incurring additional fees.
 - b. Board decided to hold off on a decision at this time.
- 2. Quotes for a **dumpster** to be placed at the Community Building were reviewed from Rumpke, Waste Management & Big B/Hayes. Mikel motioned to approved contracting with Rumpke the 2 yard dumpster for 1 pick- up per month. Jennifer second the motion & Jason also agreed.
- 3. Elly asked permission for expenditure to purchase 3 **training** seminar recordings at \$115 (max). Jason motioned to accept; Jennifer second & Mikel agreed.
- 4. Pricing information was gathered from several **Lawyers** that could work with the town on an as needed basis or on retainer. Information was given to the board for review & consideration. Jason has also spoken with another local attorney, Greg Morelock, about partnering with the town. Board will attempt to meet with him later this month.

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- 5. Elly requested Mikel & Chirs watch the SBOA Internal Controls video & sign off on completion.
- 6. Mikel will deliver missing rental payments to Elly tomorrow

C. Building / Grounds / Park

- 1. Board approved raising cost of building rental by \$5 to help offset cost of the dumpster. New rental cost \$80.00 for non-residents. Deposit and town resident fees will remain the same (\$50/\$50). Chris will update the contract online.
- 2. Jason received quote from Manning Lawncare for 10 yards of mulch
- 3. Jason agreed to take over water sampling responsibilities. Mikel & Jennifer agreed. Elly will email instructions & info.
- 4. Jason asked for approval of \$100 to pay Mr. Tutrow for repair of shed doors that was done. This was approved by the board to be taken from Park Non-Reverting fund.
- 5. Jason asked for approval of \$100 to pay Mr. Tutrow to paint the entire shed in the future. Board decided to hold off on this action.
- 7. Mikel agreed to mow in June when Jason is on vacation.

D. Police

- 1. Elly asked for clarification on how PD expenditures are tracked & if documentation would be kept with all other town financial info.
- 2. Board advised they will be creating a process to periodically review PD budget & expenditures. Pickens will retain all records.
- 3. Pickens requested a special meeting to be held directly after the regular public meeting to further discuss these issues. Elly expressed concern that this may not meet requirements of open door law requirements.

E. Citizen Concerns

- 1. Joe Garland brought up his concern about the phone line that is down at the back of his & the community building properties. He is concerned that the broken poles & cut tension line will allow the line to further deteriorate causing a hazard on several properties in town. He would like the town's assistance in addressing this issue.
 - a. Mr. Garland, Mikel, Jason & others have attempted to find the company that is responsible for this line in the past to have it removed or repaired with no success.
 - b. Rayann suggested calling the legal department at Frontier
 - c. PD suggested looking for identifying tags on the poles, McGann will reach out to his Fire Dept. contacts for advice.
- 2. Jennifer wanted to address the alley between Ralph Chesher's 2 properties being improperly closed off. Board decided to not to address the issue at this time due to neighborly concerns.

F. Police Department

- 1. Monthly Stats reported
- 2. Liz asked if PD has a roster McGann advised it is not publicly available due to officer safety concerns. 17 part-time/reserve officers are currently on staff.

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Board adjourned the meeting at:	8:21pm		
Minutes Submitted:			
Clerk - Treasurer Mary (Elly) Keck			
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Minutes approved by:			
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President, Mikel Knepley			
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Board member, Jason Clark			- 17505 17 2 7 7
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Board Member, Jennifer Smith			
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