-3998 March 17, 2025

The Common Council of the City of Connersville held their regular meeting on Monday, March 17, 2025, at 7:00 P.M. in the Council Chambers at City Hall.

Councilman Bill Gray led the Pledge of Allegiance and Mary Lou Branson offered an invocation before the start of the meeting.

Mayor Chad Frank presided and called the meeting to order with Councilwoman Sharon McQueen, Councilwoman Jenny Barrett, Councilman Tommy Lee Williams Jr., Councilwoman Diana Phillips, Councilman Brian Robb, Councilman Bill Gray, and Councilman Jabin Collins were present. Attorney Geoff Wesling was also present.

Councilwoman McQueen made a motion to approve the minutes of the March 3, 2025, regular meeting; Councilwoman Phillips seconded the motion. All Council members voted "yes."

Mayor Chad Frank requested approval of <u>Pending Ordinance 3986</u>, an ordinance re-establishing the date and times for the BOW and Council meeting times. Councilwoman Phillips made the motion to approve <u>Pending Ordinance 3986</u>, on first reading, Councilman Gray seconded the motion. All Council members voted "yes".

Councilman Gray made the motion to suspend the Rules <u>Pending Ordinance 3986</u>; and move on to Third and Final Reading; Councilman Robb seconded the motion. All Council members voted "yes."

Councilwoman McQueen made the motion to approve <u>Pending Ordinance 3986</u>; on Third and Final Reading; Councilwoman Barrett seconded the motion. All Council members voted "yes".

Councilwoman Phillipa made the motion to approve <a href="Pending Ordinance 3985">Pending Ordinance 3985</a>; on Third and Final Reading; Councilwoman McQueen seconded the motion. All Council members voted "yes". Clerk Treasurer Rosemary Brown requested approval of <a href="Resolution 2025-10B">Resolution 2025-10B</a>, a resolution to reimburse Eight Hundred and 00/100 dollars (\$800.00) into Police 247 Minor Equipment, <a href="Resolution 2025-11">Resolution 2025-11</a>, a resolution to reimburse Three Hundred and 00/100 dollars (\$300.00) into DOT 234 Vehicle Repair, <a href="Resolution 2025-12">Resolution 2025-12</a>, a resolution to reimburse One Thousand Twenty-Nine and 97/100 dollars (\$1,029.97) into Police 324 Telephone, <a href="Resolution 2025-13">Resolution 2025-13</a>, a resolution to reimburse Two Hundred Forty-Nine and 97/100 dollars (\$249.97) into Park 324 Telephone, <a href="Resolution 2025-14">Resolution 2025-14</a>, a resolution to reimburse Thirty and 00/100 dollars (\$30.00) into City Hall 324 Telephone, and <a href="Resolution 2025-15">Resolution 2025-15</a>, a resolution to reimburse Fifteen and 00/100 dollars (\$15.00) into Cable 324 Telephone. Councilwoman Phillips made the motion to approve <a href="Resolutions 2025-10B">Resolutions 2025-10B</a>, 2025-11, 2025-12, 2025-13, 2025-14, and 2025-15, Councilman Robb seconded the motion. All Council members voted "yes",

The following Department Heads presented their monthly reports:

Police – Chief Randy Bolos

EMS – Chief Clint Hardin

Cable TV – Director John Pause

Parks – Asst Director Kelly Moffett

Ordinance Enforcer – Randy Wulff

Utility/Street - Director Jeremy Wilson

Councilwoman Phillips made a motion to adjourn with Councilwoman McQueen seconding. All Council members voted "yes."

chad A. Frank, May

ATTEST:

Rosemary Brown, ¢lerk Treasurer