



LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)



LEPC MEETING AGENDA September 25th, 2025

A. Call to order and determination of quorum –

Committee Members Present

Bruce Price <input type="checkbox"/>	Matt Sherck <input type="checkbox"/>
Cari Mallett <input type="checkbox"/>	Michael McCreary <input type="checkbox"/>
Clint Hardin <input type="checkbox"/>	Ron Snyder <input type="checkbox"/>
Jeff Griffin <input type="checkbox"/>	Scott Jones <input type="checkbox"/> Vice Chair
Jennifer Hendrickson <input type="checkbox"/>	Sharon Cranfill <input type="checkbox"/>
Jeremy Wilson <input type="checkbox"/>	Wade Walling <input type="checkbox"/> Chair
John Pause <input type="checkbox"/>	Zac Jones <input type="checkbox"/>

Proxy

Clint Brown ☐-Treasurer/Secretary
Chad Ripberger ☐ (Fire)
Dennis Perkins ☐ (Hospital)

Quorum: Yes ☐ No: ☐

1. Approval of the May 22nd, 2025, meeting minutes

2. Fiscal Report – Treasurer-See attached

- Chair Spent \$199.00 out of the Equipment line (40400) to purchase a battery tender for emergency management truck.
- Motion to approve fiscal report

3. Old Business –

- Appointment Letters
- LEPC Exercise Date October 9th, 2025, from 10:00 AM – 14:00 (4hrs.)
- Exercise Committee - Working on developing the exercise

4. New Business –

a. Motion to Remove

- (1) Kelly VanMeter (Resignation)
- (2) Randal Bolos (Retired)

b. Motion to Appropriate Funds

LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)

a. Grant Proceeds Received by State \$4325.05 to the following line items

Budget Line	Description	Current Balance	Appropriation	New Total Balances
1152.20290.0000	Other Supplies	\$ 20.00	\$ 500.00	\$ 520.00
1152.30210.0000	Public Legal Notices	\$ 50.00	\$ 50.00	\$ 100.00
1152.30303.0000	Other Services	\$ 103.93	\$ 500.05	\$ 603.98
1152.30014.0000	Programs & Education (Supplies)	\$ 25.00	\$ 250.00	\$ 275.00
1152.30203.0000	Internet Service	\$ 25.00	\$ 25.00	\$ 50.00
1152.30771.0000	Emergency Notification System	\$ 25.00	\$ 1,000.00	\$ 1,025.00
1152.30970.0000	Service Contracts	\$ 25.00	\$ -	\$ 25.00
1152.40400.0000	Equipment	\$ 801.00	\$ 2,000.00	\$ 2,801.00
TOTALS		\$ 1,074.93	\$ 4,325.05	\$ 5,399.98

*Next meeting: (November 20th, 2025, Time: 2:00 PM). Location: **City Council Chambers**, 500 N. Central Ave. Connersville, IN 47331*