

The Common Council of the City of Connersville held their regular meeting on Monday, June 2, 2025, at 7:00 P.M. in the Council Chambers at City Hall.

Councilman Jabin Collins led the Pledge of Allegiance and Don Miller 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 Phillips made a motion to approve the minutes of the May 19, 2025, regular meeting; Councilman Robb seconded the motion. All Council members voted "yes."

Mayor Chad Frank presented the TIF Determination letter.

Mayor Chad Frank requested approval of Pending Ordinance 3988, an ordinance adding a handicap parking at 1801 Boulevard Place. Councilwoman Phillips made the motion to approve Pending Ordinance 3987, on first reading, Councilman Collins seconded the motion. All Council members voted "yes".

Councilwoman McQueen made the motion to suspend the Rules Pending Ordinance 3988; and move on to Third and Final Reading; Councilman Robb seconded the motion. All Council members voted "yes."

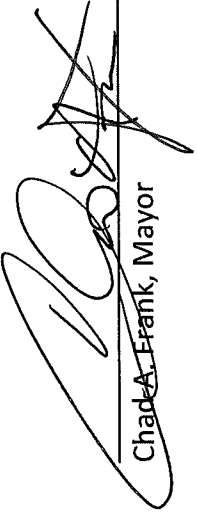
Councilwoman Barrett made the motion to approve Pending Ordinance 3988; on Third and Final Reading; Councilwoman Phillips seconded the motion. All Council members voted "yes".

Clerk Treasurer Rosemary Brown requested approval of Resolution 2025-26, a resolution to reimburse One Thousand Five Hundred Thirty-Nine and 99/100 dollars (\$1,539.99) into Police 324 Telephone, Resolution 2025-27, a resolution to reimburse One Hundred Forty-Five and 00/100 dollars (\$145.00) into City Hall 324 Telephone, Resolution 2025-28, a resolution reimbursing Two Hundred and 00/100 dollars (\$200.00) into DOT 234 Vehicle Repair, Resolution 2025-29, a resolution transferring One Hundred Thousand Six Hundred Eighty-Seven and 50/100 dollars (\$100,687.50) from 2823 General Bank Safe to 1101 General, Resolution 2025-30, a resolution transferring Two Hundred Two Thousand Seven Hundred Fifty and 00/100 dollars (\$202,750.00) from 6822 Utilities Bank Safe to 6101 Water O&M, Resolution 2025-31, a resolution transferring Two Hundred Two Thousand Seven Hundred Fifty and 00/100 dollars (\$202,750.00) from 6101 Water O&M to 6824 Water TrustIndiana, Resolution 2025-32, a resolution transferring Sixteen Thousand Seventy-Three and 97/100 dollars (\$16,073.97) from 2211 Non-Reverting Miller Sports to 2204 Park, Resolution 2025-33, a resolution transferring Eleven Thousand Five Hundred One and 35/100 dollars (\$11,501.35) from 2211 Non-Reverting Field Facilities to 2204 Park, and Resolution 2025-34, a resolution transferring Fifteen Thousand Four Hundred Seven and 36/100 dollars (\$15,407.36) from 2211 Non-Reverting Soccer to 2204 Park. Councilwoman McQueen made the motion to approve Resolutions 2025-26, -27, -28, -29,

-30, -31, -32 and -33, Councilman Williams Jr seconded the motion. All Council members voted "yes",

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

ATTEST: 
Rosemary Brown, Clerk Treasurer


Chade A. Frank, Mayor