

**Rising Sun City Council**  
**April 5, 2012**  
**7 PM City Hall**

**Call to order/Pledge**

The meeting was called to order at 7:00pm with the Pledge of Allegiance led by Mayor Branden Roeder with all of Council present. City Attorney Frank Kramer was also in attendance.

**Minutes**

Minutes of the March 1, 2012 City Council meeting were distributed to Council and Mayor Roeder prior to the meeting. After discussion a motion was made by Councilman Slack to approve the minutes as written, 2<sup>nd</sup> by Councilman Kinnett; motion carried 5-0.

**Reports from Boards and Committees**

**Tourism—Brett Stowell**

Brett Stowell, Tourism Director, reported the SBA Audit Report for 2011 was released March 19<sup>th</sup>. Stowell reported the audit is available on the Website and most of the information was in the local newspaper this past week. The group is pursuing options regarding the former director. Stowell stated the Art Festival has 50 applicants to date and they are hoping for a good show.

**Petitions and Comments from Citizens**

None

**Unfinished Business**

Mayor Roeder addressed Council regarding invoices received from Fleming Stage, LLC for legal services performed from September 25 through December 31, 2011. Roeder stated the invoices have been copied to Council and Attorneys and he has requested the City Attorney review the invoices and report options at the May meeting to take care of this. According to Clerk Gipson Councilman Kinnett discovered an apparent duplication in the invoiced billings. Fleming's office has been contacted and the duplication will be corrected.

**New Business**

**Rising Sun Medical Center**

Cheri Hall presented information to Council regarding assistance with funding due to multiple issues affecting the viability of the clinic and requested authorization of payment of operating expenses for the RSMC in the amount of \$10,889. See Attached Exhibit A. Councilman Padgett stated we are working on a solution as best we can. After discussion a motion was made by Councilman

Radcliff to approve this request, 2<sup>nd</sup> by Councilman Padgett; motion carried 5-0.

### **School Funding—Steve Patz**

Superintendent of Schools Steve Patz stated after discussions with Mayor Roeder he wanted to present to Council problems the school was facing and how they might be of help. He presented information attached as Exhibit B. Patz expressed the need to employ more help to meet school and state mandates. He stated students are extremely needy which makes it harder on teachers. The teachers believe if they increase the reading level they increase the potential success of the students. Patz believes \$110,000 will cover the cost for the potential funding to be used as follows:

- For a counselor/social worker for grades K through 8. The Counselor position will help students with everyday issues.
- For half a teacher position which will allow for a fulltime reading coach.
- For two additional aides for reading K through third grade. According to Patz the last 2 are a part of the school's 90-90-90 recommendation and will help with the new state IREAD testing requirements for third graders.

Comments from Council:

- Councilman Powell stated the Mayor approached Superintendent Patz about this and I believe it is for a good cause.
- Councilman Radcliff stated he had some discussions with various people as well and the way it was explained to him he agrees.
- Councilman Padgett stated even though he probably has a conflict he is in favor of the funding of the project and feels it will do good things.
- Councilman Kinnett stated after researching the issues if he had to prioritize one area over another he would put the Counselor in first position.
- Councilman Slack questioned where the funding would come from? It was discussed a transfer resolution approved last month included a transfer of \$200,000 from Riverboat Council Special Projects to Riverboat Council Additional School Funding.

According to Mayor Roeder any funding would be given to the School Endowment to be disbursed and contracts would be addressed on a yearly basis. After further discussion a motion was made by Councilman Powell to approve \$110,000 to the school endowment to aid with the expressed problems faced by the school, 2<sup>nd</sup> by Councilman Radcliff; motion carried 5-0. Superintendent Patz stated he cannot even begin to express appreciation...on behalf of all...thanks it means a great deal...

### **Project Manager**

Mike Northcutt reported work has resumed on the Storm Sewer--Main Street Drainage Improvement Project—they are working on traffic control and will be back on Tuesday. Northcutt presented a letter from DNR to Maxwell

Construction dated March 12, 2012 regarding a waiver request of the in channel work date restriction for the boat ramp (Phase 4C). See attached Exhibit C. Per the letter the DNR granted a 21 day waiver of the in-stream work date restriction. Northcutt also informed all the painting at city hall was coming along. Councilman Radcliff questioned what was going on with the Storm sewer at Jack's Place location. Northcutt stated this was discussed last year and was decided to address potential options after the winter. Councilman Radcliff stated he wants to get this done. Northcutt stated if Council wants a storm sewer project here –he can get with an engineer and get a cost estimate.

### **Fire Department**

Jesse McClure informed Council and Mayor Roeder the Fire Department plans to hold a Golf Scramble June 23<sup>rd</sup> for Scholarship for RSHS Seniors furthering their education for Fire Services Education. Rising Sun does not have paid firemen but still get returns. The scramble is to be held at Quercus Grove. They have various donations/sponsors. The Fire Department has put \$1,000 in an account for the scholarship and put up the prize money for the event. They are requesting \$1,000 sponsorship from the City for the inaugural event. After discussion a motion was made by Councilman Slack to approve \$1,000 sponsorship from Special Event Funding, 2<sup>nd</sup> by Councilman Kinnett; motion carried 5-0.

### **Legislative Update**

Matt Brase presented a 2012 Legislative Report to Council and Mayor Roeder. He noted various bills of interest to Rising Sun—SEA 115 the requirement that the City Attorney of a third class be a County resident if the population was 6,000 or less was raised to 7,000 Countywide. This was requested by the City and is effective 4/1/12. HB1005 addresses Nepotism—and this will need to be added as a policy adopted in ordinance form. HB 1126 addresses Water/Wastewater/IURC issues. Brase also noted Franchise Fees reporting to IURC, E911 funding and current summer study report due November 2012. Also regarding Water Utilities—aquifer language affects protection of water way. Smoking Ban, Candidacy filings—statement of economic interest has to be filed. Gaming was pretty quiet but rumor has next year Gary is going to push to move one license to land based gaming. If this happens Rising Star may have an opportunity to move on this as well. Brase stated if anyone has a question regarding the past session to give him a call and they can discuss.

### **Resolution 2012-5 “Distribution of City of Rising Sun Quality of Life Endowment Fund Proceeds”—Peg Dickson**

Information had been presented to Council a few meetings back with various options of designations for the \$227,258 made on the City Endowment. Clerk Gipson presented information on past distributions to Council and Mayor Roeder for review. See Attached Exhibit D. After discussion a motion was made by Councilman Slack to approve the following endowment distributions, 2<sup>nd</sup> by Councilman Kinnett; motion carried 5-0:

- City of RS Quality of Life Program 131,258
- Community/Jr College Pass Thru 55,000
- Community/Jr College Endowment Fund 25,000
- Imagination Library 1,000
- Other Community Programs (Art/Health) 15,000

Mayor Roeder informed Dickson he believes the Foundation has done great things and wants to continue to help them be successful. If OCCF and Eco15 need additional funds for programs etc Rising Sun will do their best to be supportive.

### **Municipal Government Week**

Mayor Roeder informed Council Municipal Government Week will be held May 14-18<sup>th</sup>.

### **Spring Yard Sale Date—May 3<sup>rd</sup>-5<sup>th</sup>**

After discussion a motion was made by Councilman Slack to approve the Spring Yard Sale, 2<sup>nd</sup> by Councilman Powell; motion carried 5-0.

### **Computer/Roy Powell**

Clerk Gipson stated she will work with the City Attorney to address an amendment to the Lap Top Computer Resolution and bring this back to the May Council meeting.

### **Pool Passes/Employee Passes**

Mayor Roeder presented cost of summer passes to the city pool as: Family \$95, Adult \$30, and Child \$35. This is the same as last year. Also Roeder requested to give passes to City Employees as in past years. After discussion a motion was made to approve the cost of passes for 2012 and to give passes to City employees was made by Councilman Padgett, 2<sup>nd</sup> by Councilman Radcliff; motion carried 5-0.

### **Peters Municipal Consulting Contract—Revised Engagement Letter**

Clerk Gipson stated she had copied the Revised Letter of Engagement to Council, Mayor Roeder, and the City Attorney for review. Gipson stated Peters' contract doesn't actually expire until Dec 31, 2012 but the firms' name has been slightly changed. Attorney Kramer stated he had reviewed and had no concerns with the new contract. After discussion a motion was made by Councilman Slack to approve the Revised Engagement Letter with Peters Municipal Consultants, 2<sup>nd</sup> by Councilman Kinnett; motion carried 5-0.

### **Port Authority—Larry Gipson**

Port Authority President Larry Gipson approached Council regarding funding for the Sea Plane project which the Port Authority has been researching for the past 18 months. Gipson stated the Port Authority is still working on a lease

with Mac's Seaplane (Troy) but the timeframe for the building to be operational in the 2012 season is fading. The PA is waiting for a response from RSMU to allow Troy to park the seaplane on the RSMU property a block from the docks. Gipson had presented a request for \$100,000 from the City towards this project. See Attached Exhibit E. Gipson stated he has requested the same from the County and made application to the RSRF for \$100,000 as well. Gipson stated the Port Authority has presented this project to Council various times over the past year. He asked if anyone had any questions. After further discussion a motion was made by Councilman Slack to approve the \$100,000 requested funding for this project contingent on approved contracts, conditions, and permits, 2<sup>nd</sup> by Councilman Kinnett; motion carried 5-0.

### **Miscellaneous**

Mayor Roeder informed all present of a meeting of County Council, County Commissioners, City Council, RSOC Park Board, and the Denver Siekman Environmental Park to be held April 10, 2012 at the Senior Building at 6:30 pm.

### **ADA Compliancy**

Mayor Roeder informed Council Mike Northcutt is the Coordinator of ADA and the City must be ADA compliant. Roeder presented a cost proposal from Bernardin Lochmueller & Associates, Inc for an ADA Transition Plan in the amount of \$9,800. After discussion a motion was made by Councilman Padgett to approve this proposal in the amount of \$9800, 2<sup>nd</sup> by Councilman Slack; motion carried 5-0.

### **American Legion Post 59 Memorial Day Parade Route--**

Mayor Roeder requested approval from Council for the Memorial Day Parade Route for the American Legion Post 59 --the route is the same as last year. After discussion a motion was made by Councilman Slack to approve the Memorial Day Parade route requested by the American Legion Post 59, 2<sup>nd</sup> by Councilman Padgett; motion carried 5-0.

### **Trash Contract Expires Sept 30, 2012**

Roeder informed Council the current trash and recyclable contract expires September 30, 2012. The City Attorney is researching if this needs to be bid.

### **Community Event Funding**

Mayor Roeder informed Council that Jamie Works had been approved for \$1,500 to fund the 2012 OCEMS Health Fair—in December 2011. Works approached Roeder and requested to use the funds for a program regarding the Bullying issues at the school grounds and requests an addition \$512 to do the Bullying program. After discussion a motion was made by Councilman Slack to approve this, 2<sup>nd</sup> by Councilman Padgett; motion carried 5-0.

**Disposal of Equipment**

Clerk Gipson proposed a disposal of Equipment of a 4037 Large Blue Print Copier as requested by Project Manager Northcutt. After discussion a motion was made by Councilman Slack to approve this, 2<sup>nd</sup> by Councilman Radcliff; motion carried 5-0.

**Ordinance 2012-1 Amendment to Golf Cart Ordinance**

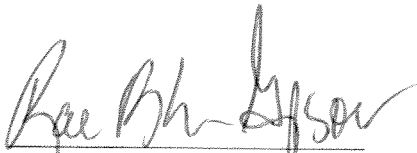
Ordinance 2012-1 "Amendment to Golf Cart Ordinance" was proposed to Council for First reading. After discussion a motion was made by Councilman Slack to waive the conditions and hold 2<sup>nd</sup> Reading of Ordinance 2012-1, 2<sup>nd</sup> by Councilman Kinnett; motion carried 5-0. Ordinance 2012-1 was then presented for 2<sup>nd</sup> Reading. After discussion a motion was made by Councilman Slack to approve Ordinance 2012-1, 2<sup>nd</sup> by Councilman Padgett; motion carried 5-0. This Ordinance will be published in the local paper. Clerk Gipson will ask Hillman request current Golf Cart registrants bring in copy of insurance for the City files.

**Claims and Docket Approval**

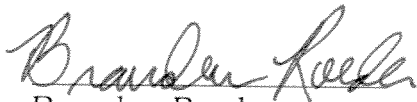
After the reviewing of claims a motion was made by Councilman Slack to approve the submitted claim docket, 2<sup>nd</sup> by Councilman Padgett; motion carried 5-0.

With no further business before Council; a motion to adjourn was made by Councilman Radcliff, 2<sup>nd</sup> by Councilman Slack; meeting adjourned 8:20pm.

Attest:



Rae Baker Gipson  
Clerk Treasurer



Branden Roeder,  
Mayor

2 10004571

V=400  
Draw 8  
20359

Rising Sun Medical Center  
Income Statement  
For the Eight Months Ending February 29, 2012

Current Month This Year	Current Budget Budget	Current Month Last Year
\$ 54,753	\$ 88,163	\$ 99,459
3,214	-	-
(24,143)	(44,081)	(40,579)
145	208	155
-	-	-
-	141	144
<u>33,969</u>	<u>44,431</u>	<u>59,179</u>
12,500	20,830	12,500
7,646	7,646	7,708
2,485	-	-
-	-	-
1,042	417	-
-	-	-
-	-	-
-	-	-
9,000	9,000	9,000
-	-	-
<u>32,673</u>	<u>37,893</u>	<u>29,208</u>
<u>66,642</u>	<u>82,324</u>	<u>88,387</u>
24,288	23,575	24,174
-	-	2,887
2,657	2,742	1,876
904	876	861
2,227	1,878	2,600
440	1,296	1,201
3,503	3,855	1,122
-	-	-
-	115	30
113	170	384
-	-	357
375	1,200	1,213
-	25	-
764	1,303	700
2,055	140	2,055
9,000	9,000	9,000
1,974	1,279	1,974
869	1,055	272
1,918	1,984	6,499
-	304	-
190	37	-
512	480	-
-	-	-
123	115	81
1,250	230	-
-	250	60
-	200	126
1,634	125	1,585
1,042	417	-
-	375	-
-	315	-
-	637	1,117
-	1,042	7,428
810	1,977	2,286
257	135	88
927	877	1,032
99	156	250
(1,250)	625	-
2,306	3,527	2,487
-	-	-
5,000	5,100	5,000
1,116	970	1,186
2,676	1,320	1,338
7,500	10,833	22,511
381	737	1,800
1,571	5	4,802
400	433	400
-	-	235
-	98	1,000
<u>77,532</u>	<u>81,813</u>	<u>112,016</u>
<u>\$ (10,889)</u>	<u>\$ 511</u>	<u>\$ (23,629)</u>

	Year to Date This Year	Year to Date Budget	Year to Date Last Year
<b>REVENUES</b>			
Fee Income	\$ 463,051	\$ 705,303	\$ 722,243
Refunds	-	-	-
Contractual Adjustments	(175,288)	(352,651)	(309,306)
Interest Income	983	1,667	2,508
Misc Revenue	18,761	-	25
Managed Care Administration	816	1,128	3,507
<b>Total Patient Revenue</b>	<b>308,323</b>	<b>355,447</b>	<b>418,977</b>
<b>GRANTS AND SUBSIDIES</b>			
City Subsidy	244,714	166,640	100,000
IN dept of Health Grant	61,170	61,170	61,667
Health Fair	5,485	-	-
Medical Records Grant - KSRF	-	-	36,740
Dental Grant - OCCF	5,766	3,333	2,895
Community Health Center grant	20,413	17,891	-
OCCF - Employee Education	-	-	3,000
Remodeling Grant	375	-	9,623
Donated Facilities	72,000	72,000	72,000
Walk Rising Sun	-	625	625
<b>Total Grants and Subsidies</b>	<b>409,923</b>	<b>321,659</b>	<b>286,551</b>
<b>Total Revenues</b>	<b>718,246</b>	<b>677,106</b>	<b>705,528</b>
<b>EXPENSES</b>			
Salaries and Wages	195,186	188,599	193,872
Radiology Wages	-	-	22,339
Employee Benefits	21,573	21,939	27,235
401k - Safe Harbor Exp	6,593	7,011	6,731
Payroll Tax Expense	16,043	15,025	19,321
Contractual Services	3,649	10,368	10,751
Medical Supplies	21,562	30,840	22,143
Minor Equipment	600	-	-
Botox Expenses	3,418	-	-
Medical Waste Removal	504	920	831
Lab expenses	1,612	1,360	1,549
Radiology Supplies	-	-	4,307
Office Supplies	5,715	9,600	9,442
Office Equipment	827	200	160
EMR Expenses	5,951	10,427	13,074
Maintenance and Repairs	2,300	1,120	3,029
Rent - Donated Facilities	72,000	72,000	72,000
Depreciation	15,792	10,229	15,792
Travel - Out of Area	8,284	8,440	7,612
Bad Debt Expense	22,944	15,869	19,384
Retirement Plan Fees	1,335	2,435	1,688
Printing	190	292	52
Cleaning	4,256	3,840	-
Internet Services	-	-	192
Bank Fees and Charges	1,013	920	881
Dues, Subscriptions & Books	2,043	1,840	1,595
Continuing Education	1,077	2,000	3,351
Other	1,320	1,600	5,336
Health Fair Expenses	2,740	1,000	2,428
Dental Grant Expenses	5,766	3,333	2,917
Practice Relations	2,602	3,000	2,682
Equipment Rental & Maintenance	2,204	2,520	2,181
Insurance	5,483	5,099	4,211
Malpractice Insurance	5,844	8,333	19,693
Telephone	7,259	15,816	15,189
Postage	1,231	1,080	1,023
Utilities	6,422	7,016	8,104
Advertising	873	1,248	1,204
Professional Services	8,762	5,000	6,500
Billing Services	28,642	28,212	29,961
Legal	1,000	-	-
Management Services	40,000	40,800	40,000
Accounting	9,140	7,760	9,195
Information Services	31,408	10,560	8,525
Provider Salaries	113,794	119,013	176,420
Provider Payroll Taxes	7,687	8,367	9,562
Benefits	7,093	1,754	28,660
401k - Safe Harbor Exp	3,400	3,467	3,798
CME - Dr Farr	1,250	-	235
Charitable Contribution	-	783	1,175
<b>Total Expenses</b>	<b>706,388</b>	<b>691,036</b>	<b>836,330</b>
<b>Net Income</b>	<b>\$ 9,858</b>	<b>\$ (13,930)</b>	<b>\$ (130,802)</b>

Exhibit A

- 1 Annual fee to ADT Security was paid.
- 2 Indiana Primary Healthcare membership fee paid.
- 3 Invoice from Anaseton & Moxer was duplicate billed, now being voided.
- 4 Quarterly disability premium paid, apparently this was not budgeted.

OK TO PAY  
Date: 3-21-12  
Signature: Brandi [Signature]

RECEIVED  
MAR 21 2012  
A+

# Exhibit B

## City Council Presentation

Problem 1 – There are an increasing number of young students who demand more services. This is especially true in providing necessary counseling to help the young students deal with everyday issues in order to function in a normal school environment.

Problem 2 – There is an increasing need to provide extra assistance at all grade levels to help students read at grade level. At the same time, the State is requiring to pass the IREAD exam in order to move to the 4<sup>th</sup> grade.

Problem 3 – These needs and requirements come at a time when the State is decreasing the funding to public schools.

### Solutions

- a) Hire a school counselor/school social worker to provide daily counseling to students and families in grades K-8.
- b) Hire a ½ time teacher. This will allow a teacher to become a full-time K-12 reading coach.
- c) Hire two aides whose primary responsibility will be to assist teachers at the primary level in the area of reading.

### Cost

The approximate cost of all of these positions is \$110,000. This cost includes insurance, retirement, SS, etc. The approximate cost is based upon the following factors:

- a) Beginning level instructors
- b) Everyone taking our health insurance at the single rate – This can vary with some not taking the insurance and/or some taking the family plan



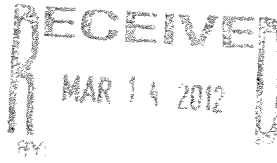
Exhibit C



Indiana Department of Natural Resources

Mitchell E. Daniels, Jr., Governor  
Robert E. Carter, Jr., Director  
Environmental Unit  
Division of Fish and Wildlife  
402 W. Washington Street  
Room W273  
Indianapolis, IN 46204  
Phone (317) 232-4080  
Fax (317) 232-8150  
[www.in.gov/dnr/fishwild/](http://www.in.gov/dnr/fishwild/)

March 12, 2012



Steve Helmes  
Maxwell Construction  
440 Nowlin Avenue  
Greendale, IN 47025

**Re: waiver request, FW-24853, Ohio River, Ohio County**

Dear Mr. Helmes:

This letter is in response to your request dated March 5, 2012, for a waiver of the in-channel work date restriction for the boat ramp on the Ohio River, Ohio County (DNR permit FW-24853). We discussed the project briefly over the phone on March 12.

Please keep in mind that this date restriction is designed to protect and minimize impacts to Indiana's aquatic resources. This time frame is an important spawning period for fish and other aquatic organisms. The date restriction is typically part of all early coordination reviews in an attempt to allow applicants the opportunity to schedule projects to avoid in-stream activities during this time.

The Division of Fish and Wildlife has reviewed your request. Based on the schedule you provided and the localized disturbances that will result from the requested work, the Division of Fish and Wildlife grants a 21-day waiver of the in-stream work date restriction. These 21 days do not need to be consecutive and can be applied during the restricted period from April 1 through June 30, 2012. However, the waived days should be clustered as much as possible in order to limit protracted disturbances. All other permit conditions still apply.

Please contact me at (317) 233-4666 if we can be of further assistance.

Sincerely,

Matt Buffington  
Environmental Supervisor  
Division of Fish and Wildlife

# Exhibit D


Year	Category	Amount
2005	City of RS Quality of Life Imp Fund	155,750.00
	Rising Sun Learning Center Cape Ill	50,000.00
	Rising Sun Medical Center	50,000.00
	Rising Sun Volunteer Fire Dept	5,000.00
	Rising Sun/Ohio County Rescue	5,000.00
	Ohio County Community Foundation Forever Operat	5,000.00
	Ohio County Historical Society	5,000.00
	OCCF Scholarship Fund	5,000.00
	<b>Total</b>	<b>280,750.00</b>
	2006	City of RS Quality of Life Imp Fund
Agency Matching Fund		65,000.00
4-Year College Future Generations Scholarship Fund		135,000.00
<b>Total</b>		<b>350,000.00</b>
2007		City of RS Quality of Life Imp Fund
	Agency Matching Fund	30,000.00
	2007 4 yr College Scholarship	25,000.00
	2007 2 yr College Scholarship	10,000.00
	2006 4 yr College Scholarship	45,000.00
	2006 2 yr College Scholarship	10,000.00
	Future Generations Endowment Fund	116,000.00
	Community College Endowment Fund	25,000.00
	Imagination Library Education Fund	10,000.00
	<b>Total</b>	<b>466,500.00</b>
2008	City of RS Quality of Life Imp Fund	300,000.00
	Community/Junior College Pass Thru Fund	20,000.00
	Future Generations Pass Thru	45,000.00
	Community/Junior College Endowment Fund	150,000.00
	Future Generations Fund Endowment Fund	150,000.00
	Imagination Library	10,000.00
	Other Community Programs (Art & Health)	21,000.00
	<b>Total</b>	<b>696,000.00</b>
2009	City of RS Quality of Life Imp Fund	300,000.00
	Community/Junior College Pass Thru Fund	45,000.00
	Future Generations Pass Thru	75,000.00
	Community/Junior College Endowment Fund	140,000.00
	Future Generations Fund Endowment Fund	140,000.00
	Imagination Library	5,000.00
	Other Community Programs (Art & Health)	33,000.00
	<b>Total</b>	<b>738,000.00</b>
2010	City of RS Quality of Life Imp Fund	300,000.00
	Community/Junior College Pass Thru Fund	50,000.00
	Future Generations Pass Thru	75,000.00
	Community/Junior College Endowment Fund	116,000.00
	Future Generations Fund Endowment Fund	111,000.00
	Imagination Library	2,000.00
	Artists in Residence Pass Thru Fund	10,000.00
	Healthy Community Pass Thru Fund	5,000.00
Other Community Programs	23,000.00	
<b>Total</b>	<b>692,000.00</b>	
2011	City of RS Quality of Life Imp Fund	350,000.00
	Community/Junior College Pass Thru Fund	50,000.00
	Future Generations Pass Thru	75,000.00
	Community/Junior College Endowment Fund	50,000.00
	Future Generations Fund Endowment Fund	50,000.00
	Imagination Library	1,000.00
	Education Center of RS Pass Thru	25,000.00
	Education Center of RS Endowment Fund	25,000.00
Other Community Programs (Art & Health)	24,000.00	
<b>Total</b>	<b>650,000.00</b>	

**APPROPRIATED FUNDS DESIGNATED TO PORT AUTHORITY BY CITY COUNCIL 2005-2012**

YEAR	APPROPRIATION TITLE	AMOUNT APPROPRIATED	AMOUNT EXPENDED
2005	Ferry/Port Authority	0	0
2006	Ferry/Port Authority	\$200,000	0
2007	Port Authority Projects	\$200,000	0
2008	Port Authority Projects	\$200,000	0
2009	Port Authority Projects	\$100,000	0
2010	Port Authority Projects	\$100,000	0
2011	Port Authority Projects	\$130,000	0
2012	Port Authority Projects	\$100,000	0

For 8 years there was appropriation available for potential Port Authority projects. In past years the most prominent projects discussed for funding were the ferry, a strategic plan, and purchasing of additional riverfront properties. There have been no funds expended for these port authority projects to date.

At the March City Council meeting I requested \$100,000 to aid with funding the Port Authority Seaplane Project. I am requesting this funding request be added to the April City Council Agenda. Thank you for all your support.

  
 Larry Gipson, President  
 Rising Sun Ohio County Port Authority

3/15/12  
 Date