

Rising Sun City Council
May 1, 2014
5:00 PM City Hall

Call to order/Pledge

The meeting was called to order at 5:00pm with the Pledge of Allegiance led by Mayor Branden Roeder. A determination of quorum was made by Clerk Gipson with all of Council present. City Attorney Bob Ewbank was also in attendance.

Minutes

Minutes from the April council meeting had been distributed to Council and Mayor Roeder prior to the meeting. After discussion a motion was made by Councilman McDaniel to approve the minutes as written, 2nd by Councilman Radcliff; motion carried 4-0 with Councilman Padgett abstaining as he was not in attendance at the April meeting.

A presentation was made by Councilman Slack honoring Superintendent Steve Patz who is retiring at the end of the school year. Patz was thanked for his years of service and presented a key to the City.

Reports of Committees, Boards and Departments

EDC—Lane Siekman

Siekman reported to Council and Mayor Roeder—EDC is currently working with 2 businesses; one on an expansion and one to bring into the community. He reported Eat Desserts First was foreclosed in the fall. Regional Development is the focus of the state. EDC continues to plan for a shell building. There are currently 2 projects –one has plans drawn and is getting financing in order.

Tourism—Marsha Loudon

Loudon addressed Council and Mayor Roeder about a potential sound system for the City Main Street and Front Street area. She referred to a packet of information and stated this was the 4th company she has received a quote from and it appears to her to be the most qualified. Loudon stated the system is a public address system. She became interested in the system after the Regatta last year when the sound system which had been booked for the event was unable to be heard. There were questions from Council regarding if the proposal included a warranty and would they be on call at the time of city events? Mayor Roeder questioned if this system was maintenance free and if there were charges for them to come for service calls. Clerk Gipson questioned the actual cost of the sound system. Loudon stated the cost is \$40,597—with installation by city employees. Gipson questioned if the city employees were aware of the potential installation. Councilman McDaniel questioned Project Manager Northcutt what the cost would be? Northcutt stated this is something the Utilities would do. Northcutt stated there would be items that need addressed—such as do we want wires hanging over the riverfront. We have been avoiding wires hanging over the riverfront. Loudon will get back with Council regarding these questions.

Fire Department—Kevin Armstrong/Air-Pak Project

Fire Chief Kevin Armstrong approached Council and Mayor Roeder regarding the Fire Dept's Air Pak Project. According to Armstrong 15 of the 17 Air-Pak units will soon be considered obsolete by OSHA and the National Fire Protection Agency. The Dept will no longer be permitted to use the old equipment. The estimated cost of the new equipment is \$130,000. The Fire Dept has requested \$40,000 from RSRF and \$5,000 from OCCF. The Fire Dept is committed to raising the additional funds for the necessary Air-Paks. At this time Armstrong requested any assistance the City could provide. After discussion a motion was made by Councilman Slack to give \$1,000 to the Fire Dept towards this project, 2nd by Councilman Padgett; motion carried 5-0.

Conflict of Interest—Jim McDaniel

City Attorney Bob Ewbank had reviewed the conflict of interest which had been completed by Councilman McDaniel. Clerk Gipson had filed the completed form with the County Clerk and State Board of Accounts. Attorney Ewbank stated this was in order with no further documentation necessary.

Funds for City Employees' Gym Participation

Mayor Roeder requested \$2,500 for the City wellness program at Rising Sun Extreme Fitness. After discussion a motion was made by Councilman Kinnett to approve this program, 2nd by Councilman Slack; motion carried 5-0.

Softball Sponsorship--Mayor Roeder

Mayor Roeder informed Council he had been approached by Tony Halloran for sponsorship of a 10 U softball team. It was discussed we had participated with 2 other teams so he would recommend this one as well. A motion was made by Councilman Padgett to approve sponsorship in manner established in the past --\$100 from Council and \$50 from Mayor and \$50 from Clerk Treasurer for a total contribution of \$200, 2nd by Councilman McDaniel; motion carried 5-0.

Appraisals 112 Williams Street

Mayor Roeder informed Council he had received 2 appraisals for the property located at 112 Williams Street. The City has had various discussions with the owners of the property (Bill and Marge Adams) at this location over the past 15 years. The average of the 2 appraisals is \$162,500. Mayor Roeder requested Council approval to allow Legal Counsel to proceed with discussions with Mrs. Adams. Councilman Kinnett commented this is a once in a lifetime opportunity. With the improvements to the riverfront over the past 15 years—the only thing missing is more green space. Councilman Slack agreed that this was a once in a lifetime opportunity. There was more comment from Councilman Kinnett—he stated Rising Sun has a beautiful riverfront—which is one of our greatest assets--and anything that we can do to enhance it will have an economic impact on the city. There was some discussion regarding where funds would come from—but thought this could be worked out in the details—if discussions proceeded favorably. After further discussion a motion was made by Councilman Slack to have Legal Counsel move forward with preparing an offer to purchase subject to contention of appropriate financing—and appoint one member of Council and the Mayor to work with Legal Counsel to present

this offer to Mrs. Adams, 2nd by Councilman Kinnett; with Councilman Radcliff, Councilman Padgett and Councilman McDaniel being against; motion failed.

Park Board Appointment—Mayor Roeder

Mayor Roeder informed Council that Lori Stegemiller had resigned from the Park Board. Roeder appointed Michelle Mellang as Stegemiller's replacement.

Pool Pass Fees--Clarification

Mayor Roeder requested clarification from Council regarding fees for out of County residents—under the age of 3 and over the age of 55. After discussion it was determined there would be no fee for these age categories for in or out of County pool attendees.

Pest Control Service Agreement—Mayor Roeder

Mayor Roeder informed Council with the current budget cuts—City departments have been looking at various contracts and opportunities to potentially save dollars. He requested approval from Council to send a letter to Beastmaster (Casey Rayls Pest Control) regarding changes in services. See attached Exhibit A. The Street Dept will take care of the riverfront restroom and Main Street restroom. City Hall will go from monthly services to twice a year. After discussion a motion was made by Councilman Padgett to move forward with this reduction in services, 2nd by Councilman McDaniel; motion carried 5-0.

Cliff Thies—Cemetery Signage

Thies was not in attendance at the meeting.

Cemetery Plots—Mayor Roeder

Mayor Roeder informed Council that Clerk Treasurer Gipson had been approached by a family that would like to purchase multiple cemetery plots on a payment plan. After discussion a motion was made by Councilman Slack to deny this request at this time, 2nd by Councilman McDaniel; motion carried 5-0.

Summer Help and Pool—Mayor Roeder

Mayor Roeder requested approval to continue to pay pool employees in the event of a rain day—if they work a minimum of 3 hours they get paid for 5. After discussion a motion was made by Councilman McDaniel to approve this rain day pay process, 2nd by Councilman Radcliff; motion carried 5-0.

Mayor Roeder also submitted a list of Summer Street Help selected by Street Commissioner Paul Bovard and Pool workers selected by Kristina Barrott – attached as Exhibit B.

Navy Bean Tent—Aileen Company

Mayor Roeder requested Council approval for the cost to install the tent for the Navy Bean Festival in the amount of \$3,380. After discussion it was decided Council would split the cost with the Navy Bean Committee this year at \$1,690 each. It was also determined that next year the Navy Bean Committee would be responsible for the total cost for this installation. See attached exhibit C. After

discussion a motion was made by Councilman Padgett to this effect, 2nd by Councilman Kinnett; motion carried 5-0.

Pay Gov Contract--

Mayor Roeder requested approval from Council to enter allow credit card purchases through a contract with PayGov. Roeder stated this has been helpful with Bicentennial bricks and various merchandise items. See Attached Exhibit D. After discussion a motion was made by Councilman Slack to approve this contract, 2nd by Councilman McDaniel; motion carried 5-0.

Transfer Resolution 2014-7—Clerk Gipson presented Resolution 2014-7 an appropriation transfer to Council and Mayor Roeder for approval. After discussion a motion was made by Councilman Radcliff to approve this Resolution, 2nd by Councilman McDaniel; motion carried 5-0. See Exhibit E.

Legion Donation

Mayor Roeder requested Clerk Gipson address Council regarding this item. Gipson informed Council in December 2008 Council approved the funds from the sale of the videos of the Veteran's Wall, Veteran's Bell Tower, and Ohio County Patriots go to the American Legion Post 59. Gipson presented documentation that \$636.51 has been set aside in the Donation Fund since 2010. Gipson requested approval to make this donation to the Legion. After discussion a motion was made by Councilman Padgett to approve this request, 2nd by Councilman Radcilff; motion carried 5-0.

Claims and Docket Approval

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

Miscellaneous

Mayor Roeder thanked everyone for serving with him for the last two and a half years. Councilman Pro Tem Slack presented Mayor Roeder with a Bicentennial Blanket and Key to the City and thanked him for his service as Mayor of Rising Sun. Slack also presented Donita Valentine with a Bicentennial Blanket and thanked her for her service as Mayor's Administrative Assistant.

With no further business before Council; a motion to adjourn was made by Councilman Padgett, 2nd by Councilman McDaniel; meeting adjourned.

Attest:

Rae Baker Gipson,
Clerk Treasurer

Branden Roeder, Mayor

Exhibit A

May 13, 2014

Casey Rayls
Beastmaster Pest Control
3437 Walston Road
Rising Sun, IN 47040

Re: City of Rising Sun / Pest Control Service Agreement

Dear Mr. Rayls:

Due to budgetary restraints, the City is requesting that, effective June 1, 2014, the Pest Control Service Agreement be amended as follows:

City Hall - Spring and Fall only
Senior Center - monthly services
Schroeder Building - quarterly
City Pool - Three (3) month service (e.g. June, July, August)
Front and Main Street Restrooms - discontinue services completely
Street Department Garage - Spring and Fall only
Police Department - Spring and Fall only

Additionally, the City is requesting that the Wildlife Removal Program be renewed only as it pertains to the removal of skunks.

Should you have any questions in this regard, please do not hesitate to contact me.

Thank you for your cooperation in this matter.

Very truly yours,

CITY OF RISING SUN, INDIANA

April Hautman
April Hautman,
Mayor

2014 Pool Staff—Payroll Needs

Kristina Barrott
Max Howard
Curtis Romans—Lifeguard License Expired & Driver's License Expired
Kurtis Armstrong
Bailey Baker
Tara Bailey
Riley Bovard—Driver's License Expired
Jessica Huber
Morgan Jones—Lifeguard License Expired/Driver's License & Social Security Card—Current
Passport on File Expires May 2014
Heather Lane—Lifeguard License Expired & Driver's License Expires In June 2014
Caylin Mondary
Hannah Rose—Intent to Employ
Jennifer Rowell
Mackinzie Scott
Anna Slack
Brandon Turner
Jacob Uhlmansiek—Driver's License Expired
Josh Uhlmansiek—Driver's License Expired
Erin Webb
Molly Martin
Shane Chase
Ben Eads
Sydney Elliot

The three new employees that we are hiring are:

Guards: Katie Jackson—W-4, WH-4, I-9, Driver's License, Social Security Card or Birth Certificate, Lifeguard/CPR License

Concession Stand: Taylor Mullen and Carly Bowman

2014 Summer Street Laborers

- 1. Brittany Benning**
- 2. Jacob Willhite (Working 1 month)**
- 3. Alex Oser**
- 4. Justin Shadday**
- 5. Kennedy Oser**
- 6. Andrew Pulliam**
- 7. Tyler Jones**

Exhibit C



11939 Tramway Dr
Cincinnati, OH 45241

www.alleencompany.com
513 769-0393 ph 513 554-3143 fax

Customer #: 5019

Status: Reservation

Contract #: 20073

Event Beg: Tue 10/ 7/2014 8:00AM

Return: Tue 10/ 7/2014 1:00PM

Operator: Burch, Jan

CITY OF RISING SUN

812-438-3324 Phone

513-556-2698 Fax

P.O BOX 198

Job Descr: NAVY BEAN FESTIVAL--INSTALL CUSTOMERS TENT

RISING SUN, IN 47040

Ordered By: SUE SCALF - 812-584-1695

Salesman: BARBARA

Delivery

Delivery : Tue 10/ 7/2014 8:00AM - 1:00PM

Contact: SUE SCALF

Phone: 812-584-1695

Location: CITY OF RISING SUN

Used at Address: FRONT STREET ; Rising Sun, IN 47040

Delivery Notes: INSTALL CUSTOMER'S SADDLESPAN TENT ON ASPHALT 8:30 AM - 1:00 PM

TERMS: NET 30 DAYS

Qty	Key	Items	Each	Price
1		LABOR INSTALLATION	\$3,200.00	\$3,200.00
		LABOR CHARGES TO INSTALL CUSTOMER'S SADDLESPAN TENT, ON ASPHALT. CUSTOMER WILL TAKE DOWN.		
1	47040-950-1	47040-RISING SUN,IN-DEL/PU	\$180.00	\$180.00

For 24 hr support, please call 513-769-0393.

Rental Contract

This is a contract which contains important terms and conditions including The Alleen Company disclaimer from all liability for injury or damage and details of renter's obligations. These terms and conditions (written on the back of this agreement) are a part of this contract READ THEM!

If equipment does not function properly notify The Alleen Company within 30 minutes of occurrence or no refund or allowance will be made. Refer to the back of the contract for the cancellation policy. There is a damage waiver fee of 12% on china, glassware and linens. This is not an optional charge it is mandatory. This fee relieves the renter of liability for accidental damage to rented items. EXCLUDED from this waiver are any loss or damage due to theft, burglary, mysterious disappearance, mildewed linens, intentional damage, misuse, abuse or failure to care for rental items as one would their own property.

*****MISSING ITEMS ARE NOT COVERED*****

Damage waiver fee is NON-REFUNDABLE. Delivery routes are finalized on the morning of delivery. An estimated time of arrival will be available as soon as the trucks are loaded the morning of delivery. We will call you with an estimated time of arrival. Our trucks will deliver until their schedule is complete.

Signature: _____

CITY OF RISING SUN

Rental:	\$0.00
Sales:	\$3,200.00
Delivery Charge:	\$180.00
Misc Charges:	\$0.00
Subtotal:	\$3,380.00
IN State:	\$0.00
Total:	\$3,380.00
Paid:	\$0.00
Amount Due:	\$3,380.00

TERMS AND CONDITIONS OF RENTAL

The rental item(s) have been received in good working condition, and will be returned in the same condition ordinary wear and tear accepted.

Responsibilities for Rented Item(s): From the time the item(s) are delivered until returned, Renter is responsible for them. In addition to the rental charges accrued, The Alleen Company will charge Renter at the replacement cost for all goods lost, stolen and/or damaged beyond repair on the date evidence is act: provided to The Alleen Company of said loss or damage. In addition, Renter assumes all responsibility for injuries to persons or damages to property, and agrees to hold The Alleen Company harmless for any and all claims, of whatsoever nature, arising out of the rental of the item(s) while in his/her custody unless such damage is a result of the negligent or malicious acts or omissions of The Alleen Company during set-up and/or takedown.

Damage Waiver: Renter agrees to pay a damage waiver fee for selected item(s) including but not limited to china, glassware and linens. The charge is a percentage of the rental fee. In exchange for this fee, the renter will not be responsible for any accidental damage to or breakage of the rental item(s) on the contract, and for loss due to fire, collision, windstorm, upset and riot. However, excluded from this waiver is any loss or damage due to theft, burglary, theft by conversion, mysterious disappearance, misuse or abuse, or intentional damage.

Cancellation Policy: Renter may cancel this contract without further obligation by delivering to The Alleen Company a written notice of such cancellation at an time before the 14th day prior to your scheduled delivery date ("cancellation deadline"). If renter cancels this contract after the "cancellation deadline" but prior 24 hours before the scheduled delivery date there will be a 50% cancellation charge. If cancelled within 24 hours of the scheduled delivery date there will be a 100% cancellation charge. All item count changes must be made prior to 7 days before the scheduled delivery date. Otherwise the 50% cancellation charge v apply to any reduction in counts. **Special Tent/Canopy Cancellation Provisions:** Renter may cancel any tent/canopy and/or tenting accessories on this contract without further obligation by delivering to The Alleen Company a written notice of such cancellation at any time before the 30th day prior to your scheduled delivery date ("cancellation deadline"). Any cancellation after that date will be subject to a 50% cancellation charge. If cancelled within 24 hours of scheduled delivery date there will be a 100% cancellation charge.

Return of Item(s): The rented item(s) are The Alleen Company property and are provided to Renter subject to this contract for rental charges, any replacemen charges, and any repair costs, for the period of time noted on the front of this contract. If Renter desires to extend the term of this rental beyond the time and date specified on the front under "Date Due", Renter must immediately notify The Alleen Company to obtain approval, the terms for such extension, and a modification of this contract. If this agreement has not been extended and Renter fails to return the item(s) when due in, The Alleen Company, to enforce its property ownership of the item(s) and to protect its interest under this contract may retake the item(s) at any time and, to do so, The Alleen Company or its representatives may enter Renter's property, and Renter hereby waives any right of action against The Alleen Company for such entry and retaking. Failure of Renter to return rented item(s) may result in civil and /or criminal actions against Renter. Such failure to return ALL rented item(s) shall result in prosecution under, but not limited to, Chapter 2913 of the Ohio Revised Code.

Charges and Payments: Renter is responsible for rental charges from the time the item(s) is "Date Out" as specified on the front until it is "Returned" and othe charges hereunder. Renter shall return the item(s) promptly and in good condition. Renter may be charged a "cleaning charge" for item(s) returned in an excessively unclean condition, subject to The Alleen Company's discretion. and Renter's representative, agent, or principal shall be responsible for and shall pa The Alleen Company all charges hereunder. All charges are due prior to renter taking possession of the equipment and on demand. If the rental charges are charged to someone other than Renter, the Renter represents the agent of such party and has the right to charge the rental; the Renter nevertheless will remai liable for the charges and for the other obligations and responsibilities of the Renter hereunder. If rental item(s) are not returned by the "Date Due", The Alleen Company, at its discretion, may recalculate all charges on a daily rental rate basis. Credit Card - Renter authorizes The Alleen Company to bill Renter's credit card at the time of reservation or upon receipt of the rented item(s) or upon the return of the item(s). Renter authorizes The Alleen Company to complete Rent "blank check" and to "fill-in" the amount of all charges. In the event a Renter's check is returned to The Alleen Company for insufficient funds, Renter shall be responsible for all fees and costs incurred by The Alleen Company in collecting the outstanding balance. In addition, "bad checks" may be criminally prosecute under Chapter 2913 of the Ohio Revised Code.

Purchase Orders: The use of Renter's purchase order number on this Rental agreement is for Renter's convenience and identification only.

Subletting/Location of Rental Item: Renter agrees not to sublet, loan or assign the rental item(s). Renter shall not move the rental items from the address at which Renter represented it was to be used.

Default: Should Renter in any way fail to observe or comply with any provision of this Rental Agreement, The Alleen Company may, at its sole option, terminal this Rental Agreement, retake the rental item(s), declare any charges due and payable and initiate legal process to recover monies owed, and /or pursue any other legal right and remedies available to The Alleen Company.

Miscellaneous: This rental agreement may be executed or delivered by facsimile or e-mail. Renter is fully aware and acknowledges that the terms and conditions of this Rental Agreement shall apply to all subsequent rentals by Renter. Renter further agrees that the Terms and Conditions of this Agreement sh govern all future "delivery without signature" deliveries should Renter fail or be unable to sign the Rental Agreement at time of delivery.

THERE ARE NO WARRANTIES OF MERCHANTABILITY OR FITNESS EITHER EXPRESSED OR IMPLIED WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

TERMS AND CONDITIONS OF SALE
(Applies only to items sold, not rented)

In consideration of the purchase of the Equipment described, by the undersigned (herein after referred to as "Buyer") from The Alleen Company, upon the terms and conditions and for the price herein specified, it is agreed as follows:

USED PRODUCTS

The Buyer acknowledges that the products described on the reverse side hereof which is the subject of this sale is a "used product" and is being sold on an "as is" and "with all faults" basis. The Alleen Company as the seller makes NO expressed or implied warranties of MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE or any other warranties unless provided in writing and signed by an authorized representative of The Alleen Company.

Agreement IN10292013

PayGOV.US, LLC.
5144 E. Stop 11 Road, Suite #17
Indianapolis, IN 46237

AGENCY SERVICE AGREEMENT

THIS AGREEMENT effective Dec 13, 2013 by and between PayGOV.US LLC (Hereinafter PGV), with its principal address at 5144 E. Stop 11 Road, Suite #17 and the City of Rising Sun (Hereinafter The AGENCY), with its principal address at 200 N. Walnut St. Rising Sun, IN 47040 for a month to month term cancelable by 30 days written notice by either party.

PGV has designed and developed a payment processing system for Government agencies, to include operator-assisted and Internet processing services to enhance the collection of Payments or other obligations on a 24/7 basis. The person wanting to pay an obligation to THE AGENCY by credit or debit card, or any of its departments, may do so by calling the PGV toll-free number, or logging on to the designated website link (where applicable), at no cost to THE AGENCY. PGV will charge the cardholder a 3.95% fee or a minimum of \$3.95 for transactions under \$100 for Brick Fundraising. For all other business PGV will charge the cardholder a 3.0% convenience fee for all Point of Sale (POS) transactions. A minimum of \$3.00 will apply. PGV will charge the cardholder a 3.95% convenience fee for all internet transactions. A minimum fee of \$3.95 will apply. A 4.95% convenience fee for operator transactions answered by PGV staff. A minimum fee of \$4.95. This service includes timely and accurate transaction processing, next business day reconciliation and funds transfer via ACH transfer, or check, from PGV to THE AGENCY.

PGV will be the provider of the agreed upon merchant services to the AGENCY for the awarded payment processing services during the period beginning on the date on which PGV and the AGENCY execute the Agreement. PGV agrees THE AGENCY is not responsible for any compensation for this service, nor shall THE AGENCY pay any associated operational costs, state or federal taxes on behalf of PGV. PGV accepts and agrees to perform all services associated with this agreement as an independent contractor and not as an employee of THE AGENCY. PGV and THE AGENCY each agree (i) to hold the other party's Confidential Information in strict confidence; (ii) not to disclose such information to any third parties without the prior written consent of the disclosing party or as required by law or regulation.

PGV will indemnify and save THE AGENCY harmless from any loss, cost damage, cardholder transaction disputes, charge-backs, and other expenses, including attorney's fees and litigation expenses, suffered or incurred due to PGV's negligence or failure to perform any of its obligations under this service agreement. THE AGENCY agrees to assist PGV with (i) any efforts necessary to facilitate collection of funds from any cardholder to include reinstatement of the obligation owed AGENCY; (ii) all cardholder information pertinent to any inquiry or dispute regarding payment made to the AGENCY via the services of PGV.

PGV represents it is qualified to perform the aforementioned services as outlined in this agreement, and that all work shall be accomplished in a workmanlike manner. PGV agrees to observe and comply with all federal, state, and local law in performing the services listed. This Agreement shall be governed by the law of the State of INDIANA.

The initial term of this Agreement shall be month to month. This Agreement shall automatically be extended for an additional one month terms at the end of each month. IN WITNESS WHEREOF, AGENCY and PGV have caused this Agreement to be effective on the date executed by THE AGENCY.

Reviewed and Approved:

City of Rising Sun
Brandon Koehn
Mayor

Date: DECEMBER 13, 2013

Laura Hiatt
Laura Hiatt
PayGOV.US LLC.

Date: 12-13-13

**AN EMERGENCY RESOLUTION PROVIDING FOR THE TRANSFER OF
APPROPRIATIONS FOR SEVERAL DEPARTMENTS OF THE CITY OF
RISING SUN, INDIANA, FOR THE YEAR 2014, AS REQUIRED BY
THE DEPARTMENT HEADS AND FORWARDED TO THE COMMON COUNCIL
FOR THEIR ACTION AND PASSAGE PURSUANT TO IC 6-1.1-18-6**

WHEREAS, Certain extraordinary conditions have developed since the adoption of the existing annual budget for the year 2014 and it is now necessary to transfer appropriations into different categories than was appropriated in the annual budget for the various functions of the several departments to meet the emergencies.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF RISING SUN, INDIANA THAT:

SECTION 1. For that expenses of the City Government, the following appropriations are hereby transferred and set apart out of the funds hereinafter named for the purposes specified, subject to the laws governing the same, such funds herein transferred unless otherwise stipulated by law.

SECTION 2. Where it has been shown that certain existing appropriations have obligated balances, which will be available for transferring as follows:

Riverboat

\$2,500	From	Council Contract Svcs 270011311	To	Council Promotional Fund 270011312
\$2,500		Total Riverboat		

General

\$5,000	From	Clerk Contract Svcs 101002315	To	Clerk's Fund 101002324
\$155	From	Clerk Misc Repairs 101002312	To	Clerk Dues 101002322
\$5,155		Total General		

MVH

\$1,500	From	MVH St Lab C 201300114	To	MVH Equipment 201300441
\$1,500		Total Riverboat		

Adopted this 1st day of May, 2014.

Gary Kinnett

Jim McDaniel

Mike Padgett

Bud Radcliff

Steve Slack

Branden Roeder, Mayor

Attest: Rae Baker Gipson, Clerk Treasurer