

Rising Sun City Council Meeting
June 2, 2011
7:00 PM
City Hall

Call to order/Pledge

The meeting was called to order with the Pledge of Allegiance led by Mayor Marksberry with all of Council present. Attorney Lane Siekman was not in attendance.

Minutes

Minutes of the May 5th, 2011 City Council meeting were distributed to Council and Mayor Marksberry prior to the meeting. After discussion a motion was made by Councilman Padgett to approve the May 5th Council minutes as written, 2nd by Councilman Graves; motion carried 5-0.

Reports from Boards and Committees

Police Department

Police Chief, David Hewitt was out of town, but Mayor Marksberry informed Council the Police Dept had received a grant in the amount of \$3,000 from the Ohio County Community Foundation to upgrade the new cruiser.

Historic Downtown Main Street

Amy Hoffman, Director of Historic Downtown Main Street submitted a report for Council and Mayor Marksberry of May activities. Attached as Exhibit A. Hoffman reported they are wrapping up the Re-Cap Grant Program. There is approximately \$10,000 remaining in the Re-Cap program and she has requested an extension to use these funds. Hoffman informed the group a grant was received from the Ohio County Community Foundation in the amount of \$3,000 for partial funding for 2 telescopes to be installed on the riverfront. The Port Authority will share in the cost of this project as well. According to Hoffman the Cruise In Music on Main on May 20th with Rusty Bladen brought about 400 people and 60 cars on Main Street. The next 3rd Friday Cruise In and Music on Main will be June 17th and will feature Steve and the Johns.

Hoffman also requested Council approval to continue the Community Newsletter through December 31, 2011. In December Council approved to continue the Community Newsletter by extending the contract with Mark Mellang for 6 months which will expire the end of June. Hoffman presented a quote from Mellang Photography and Media in the amount of \$14,000 and \$349.50 to insert in the local papers for July through December 2011. Attached as Exhibit B. After further discussion a motion was made by Councilman Padgett to approve this quote in the amount of \$14,349.50 which extends the contract of Mark Mellang for 6 months for the community newsletter preparation, 2nd by Councilman Slack; motion carried; 5-0.

Park Board—Jamie Bell

Park Director, Jamie Bell was unable to be in attendance but had submitted a reported to Council and Mayor Marksberry. See attached report Exhibit C.

Project Manager

Northcutt presented a report to Council and Mayor Marksberry of May activities. See attached report Exhibit D.

Petitions and Comments from Citizens**Public Record Request**

Mayor Marksberry informed Council that one of the Public Record Requests by Mary Turner had been provided to Turner and one will be provided to her tomorrow. See attached correspondence dated June 2, 2011 as Exhibit E. Clerk Gipson presented copies of correspondence to Council.

Revolving Loan—Rae Gipson

Clerk Gipson informed Council and Mayor Marksberry the RLF Board made recommendation to City Council to approve cosmetic changes to the Rebuild America Application at their last board meeting. After discussion a motion was made by Councilman Slack to approve the recommendation from RLF and to accept these changes to the RBA application, 2nd by Councilman Padgett; motion carried 5-0.

Senior Citizens Housing Funding Request—Tammy Johns and Paula Gentrup

A letter had been received by Council and Mayor Marksberry from the Senior Citizens Housing Board requesting funds to aid in purchasing property that is adjacent to the Senior Citizen Housing Project. See Attached Exhibit F. Johns informed Council and Mayor Marksberry Senior Housing represents residents 55 and older. It offers necessary affordable housing to an aging population. She further stated the City has partnered with Senior Housing in past years—the most recent being the purchase of the Montgomery lot with 2 trailers. The property owner approached Senior Housing about purchasing the property at a cost of \$64,000 with a July 31st deadline to line up funding/financing and close on the property. Johns stated Victoria Reality has taken a look at the property and given them a fair market value of \$68,500 for the property. Clerk Gipson questioned Johns if funding starts accumulating for the purchase of this property the date could be changed—correct. Johns felt comfortable with the date being flexible once funding sources were lined up. Councilman Slack questioned how much money was tagged to the Retirement Community Task Force and if these funds could be used to purchase this property? Discussion began taking place by Council regarding the need for a Retirement Community when the city has the Senior Citizen Housing. Councilman Radcliff stated he wanted these Retirement Community “closed” meetings stopped. He continued with there is a small elite group that make decisions and this has to stop. Council makes the decisions. Councilman Graves concurred. Radcliff stated City Council needs their own city attorney so they have their own negotiator. Clerk Gipson stated one important difference between Senior Housing and the Retirement Community is that Senior Housing owns the units and rents them--

where with a Retirement Community the units are actually purchased by individuals which brings dollars into the community. There was much discussion regarding funds spent or designated to this Task Force. Clerk Gipson stated she had not paid anything to the Retirement Community Task Force nor had she paid any of their expenses. Gipson assumes this was done through a grant received from the RS Regional Foundation. Gipson left the meeting to retrieve the Additional Appropriation approved by Council in January and there was no line appropriated to the Retirement Committee Task Force. Johns stated she had contacted Ed Sullivan regarding an emergency grant application to the RSRF and he had informed her that requests for this round of funding were very large and an emergency grant was probably not feasible this quarter. She stated the group plan to present at the next County Council meeting. Councilman Padgett questioned if Senior Housing would need to get 2 appraisals—as the City has to get two appraisals and take the average of the 2—and that is all we can pay for something. It was stated Senior Housing as a non-profit does not follow the same process as City government. Councilman Padgett further stated he has been questioned many times by the public regarding the city purchasing property/buildings on Main Street and taking off the tax rolls. Councilman Powell stated he lived in the Senior Housing Units and felt he was too close to the situation and would abstain from voting. After further discussion a motion was made by Councilman Slack to approve \$30,000 contingent on other funding raised, 2nd by Councilman Radcliff, motion carried 4-0 with Councilman Powell abstaining.

Resolution 2011-8 “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 \$650,000 made on the City Endowment. Clerk Gipson informed Council she had discussed the options with Dickson and Mayor Marksberry and after some discussions with Council had created Option D. See Attached Exhibit G. Dickson stated the distribution is up to Council and these are only guidelines. Councilman Padgett stated he liked option D best because his goal is to put as much back into the city as possible. After further discussion a motion was made by Councilman Padgett to approve Resolution 2011-8 Distribution of City of Rising Sun Quality of Life Endowment Fund Proceeds” option D, 2nd by Councilman Graves; motion carried 5-0.

Peg also informed Council and Mayor Marksberry she understands there may be a Phase 2 of Eco15 funds but she doesn’t know any more details at this time.

Second Reading Ordinance 2011-4 “An Ordinance Providing for the Control of Animal Waste in the City of Rising Sun”

City Attorney Lane Siekman was not in attendance so Council chose to table the Ordinance.

Miscellaneous

- Mayor Marksberry informed City Council the Swim Team has requested to host the annual meet at the City Pool on June 11 and 12. The Pool will be closed to the public all day on June 11 and at least a partial day on June 12th. After further discussion a motion was made by Councilman

Graves to approve the swim meet dates, 2nd by Councilman Radcliff; motion carried 5-0.

- Clerk Gipson stated she had a resident call regarding concerns about children playing near his residence on Wilson Street and a high volume of traffic in the area. After discussion it was determined that Mayor Marksberry will get with Paul and Chief Hewitt and put up a Children at Play sign.
- There was discussion by Council that they choose to do the Retirement Community themselves. Councilman Slack stated he attended a meeting presentation by Zachary Benedict a week or so ago and it was a good presentation. But he feels all information and decisions should come directly from or to Council. Mayor Marksberry stated when the task force was created 2 members of Council and the City Attorney was appointed to the committee in order to keep everyone informed of the project. He further stated periodic updates have been provided to Council and any final decision would be brought to Council for approval. Councilman Graves stated he is tired of people asking what went on at a meeting and he wasn't in the group or even knew about a meeting. After further discussion a motion was made by Councilman Slack to properly thank the members of the Retirement Community Task Force for their time spent on the project and inform that all future negotiations or discussions will come directly to Council, 2nd by Councilman Radcliff; motion carried 5-0. Clerk Gipson questioned if Mayor Marksberry had created the Task Force? It was stated that Marksberry requested Council to support the Task Force. Gipson stated she was not sure if Council could disband a Task Force the Mayor had appointed but she was not an attorney. Councilman Radcliff stated that they went over our head and it was wrong...Council needs to make final decision on this.

After the reviewing and signing of claims, and with no further business before Council; a motion to adjourn was made by Councilman Slack, 2nd by Councilman Graves; meeting adjourned at 8:00 pm.

Attest:

Rae Baker Gipson,
Clerk Treasurer

William A. Marksberry,
Mayor

Historic Downtown Report
 www.risingsundowntown.com
 (June 2011)

DESIGN

RECAP 2.0 (Façade Grant for the MSB-1 district)

Potts

- Awning
- Tuck Point and Paint

Hong Kong Kitchen

- Bloomington Design new sign installed
- Billy Hoffman will be painting Hong Kong Kitchen

Foutty

- DONE

Dibble

- Door Installed
- Hoffman Construction will be painting

Pendleton Art Center

- DONE

ECONOMIC RESTURCTURING

Business Development

- 223-225 Main Street Pharmacy OPEN
- Business Plan Grant
- Partnering with Redevelopment to help administer
 - Paint the Town Grant (237 Main Street Paid) (239 Main Street Paid) (233-235 Main Street Pending)
 - Awning Matching Grant (223 Main Street Paid)
 - Sign Matching Grant (206 Main Street Paid) (223 Main Street Pending)
 - Challenge Grant (Rising Sun Soap Company Approved/Pending) (Snack Shack Approved/Pending)
 - Rebuild America Loan

ORGANIZATION

- Lunch and Learn June 13 with Drug Free as the guest speakers
- Brochures

PROMOTIONS

Music on Main, 3rd Fridays, Your Hometown Friday Night

- February 18... Benjamin Belew (56)
- March 18... Tyler Brindley (32)
- April 15... RR2 Kick off for cruise in... rained, but had 132
- May 20... Rusty Bladen (60 cars) (375 people)
- June 17... Stevie and the Johns
- July 25... Retrovibes
- August 19... Scott McKenna Band
- September 16... Acoustic Blue
- October 21... Chuck Brisbin and the Tuna Project
- November 18... Slow Ride

Rising Sun Newsletter

- Contact Gary Eldridge at rscommnews@yahoo.com to enter information in the RS Newsletter
- June 24 at 4pm deadline for the August Newsletter

Rising Sun Calendar

- Created and updated the new www.risingsuncalendar.com

Promotion Grant at Rising Sun Regional Foundation

- 7 new brochures—AWARDED \$3,600... just be complete by June 2011
 - Historic Downtown Program
 - Historic Churches
 - Running and Walking
 - Barges
 - Ghost Tours
 - Veteran Tower
 - Fountain

COMMUNITY INVOLVMENT

- Attended the following meetings
 - Revolving Loan
 - Redevelopment
 - Port Authority
 - Board of Works
 - Rotary
 - City Council
 - Rising Sun Ohio County First
 - Navy Bean Festival
 - Historic Downtown Board
 - Design
 - Economic Restructuring
 - Promotions
 - Organization

Rising Sun Newsletter

Request for continued funds for 2011

City Council generously funded the first half of the Rising Sun Newsletter for 2011. If you see fit to fund it for the rest of 2011 the cost will be the following:

Quote from Mellang Photography & Media: \$14,000

Register Publication for inserting into local papers: \$349.50

TOTAL: \$14,349.50

Mellang Photography & Media

310 S High St
Rising Sun, IN 47040
Phone: 812-438-2071

QUOTE

DATE: 5/26/2011

Quote # q112310

Customer ID 1

Quote To:

Amy Hoffman
Historic Downtown Program
Rising Sun, IN 47040

DESCRIPTION	AMOUNT
July - December 2011: Monthly Newsletter (6 editions) Print Editing Web Editing 11x17 Cover (100lb Gloss) x 5000 8.5x11 Insert (100lb Gloss) x 5000	14,000.00

Comments

Thank You For Your Consideration!

Exhibit C

RSOC Parks & Recreation Dept. Monthly Report													
	Month: May 2011 Prepared by: Jamie Bell												
Programs	1. "Move-It" Ohio County kicked off January 1. This is a year-long program. We have 82 people enrolled in it. April mileage: 3,571.3 Year-to-date mileage: 15,389.8 2. The art academy has ended. I spoke to Andrea about having a session in the fall. She is interested. 3. We had 16 kids participating in Cardio Tennis Kids. 4. The MLB Pitch, Hit and Run Sectional competition was May 15 th at the Florence Freedom Baseball Field. Eight kids represented Rising Sun. Of those eight, four won medals. To win a medal, the child had to place in the top three in their age and gender bracket. 5. We are currently taking sign-ups for the following programs: June Bug Camp, Tyke Hike, Tennis Lessons and Tennis Camp. All programs are for children. 6. Current Programs are- "Move It" Ohio County, Martial Arts classes for adults and children, fitness classes for adults and June Bug Camp.												
Projects	1. The swing set has been placed at Turner Park. 2. Budget												
Revenue	May Events at the Senior Citizen Center-23 May Events at the Schroeder Facility- 10 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;"><u>Senior Citizen Center</u></th> <th style="text-align: left; border-bottom: 1px solid black;"><u>Schroeder Facility</u></th> </tr> </thead> <tbody> <tr> <td>Rental- \$2355.00</td> <td>Rental- \$335.00</td> </tr> <tr> <td>Security Deposits- \$00.00</td> <td>Martial Arts- \$585.00</td> </tr> <tr> <td>Group Fitness- \$142.00</td> <td>Summer Programs- \$189.00</td> </tr> <tr> <td>Dance-\$697.80</td> <td>Tennis- \$465.00</td> </tr> <tr> <td> Total: \$4768.80</td> <td> Security Deposit: \$00.00</td> </tr> </tbody> </table>	<u>Senior Citizen Center</u>	<u>Schroeder Facility</u>	Rental- \$2355.00	Rental- \$335.00	Security Deposits- \$00.00	Martial Arts- \$585.00	Group Fitness- \$142.00	Summer Programs- \$189.00	Dance-\$697.80	Tennis- \$465.00	 Total: \$4768.80	 Security Deposit: \$00.00
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 Total: \$4768.80	 Security Deposit: \$00.00												
Repairs/ Problems	1. There was a leak in the kitchen at Senior Center which was caused by the exhaust fan on the roof. It has been fixed.												
Misc.													

**Project Manager's Report Update
City Council**

Jun 2, 2011

- 1.) Grant has been submitted thru IMPA for energy audits this will help develop are energy plan.**
- 2.) LED Lighting Grant with IMPA - 140 retro fit kit have been ordered for the decorative street lights.**
- 3.) Restrooms for fairgrounds - Quotes have been invited by four local contractors due June 13, 2011.**
- 3.) Main Street Drainage Improvement Project - finalizing easements.**
- 4.) Riverfront Phase Four – was encouraged by INDOT to seek additional grant dollars to be applied toward project cost. We hope to be under construction this fall with boat ramp and retaining wall summer of next year.**

Respectfully Submitted by Mike Northcutt Project Manger



MAYOR WILLIAM A. MARKSBERRY

200 North Walnut Street

Rising Sun, IN 47040

E-mail: mayor@cityofrisingsun.com

Ph: 812-438-3340

Fax: 812-438-3561

June 2, 2011

Mary Turner
312 Short Street
Rising Sun, Indiana 47040

Re: May 5, 2011 Public Records Request #2

Dear Mary:

At this time I wanted to take the opportunity to provide you with an update on your Public Record request concerning City monies paid for all outside legal expenses AND all consulting expenses for all of 2010 and from January 1, 2011 through April 1, 2011. I have attached a copy of your request as well. Due to the broad scope of your request the documents will not be available until June 3, 2011.

Please accept my apology for this delay. If you have any questions or need additional information please call me or Clerk Treasurer, Rae Baker Gipson.

Sincerely,

William A. Marksberry
Mayor
City of Rising Sun

- Cc: Councilman Steve Slack
Councilman Dennis Radcliff
Councilman Mike Padgett
Councilman Roy Powell
Councilman Lynn Graves
Clerk Treasurer Rae Baker Gipson
City Attorney Lane Siekman
Ohio Co Newspapers Editor Tim Hillman
**Attachments available upon request

MAYOR WILLIAM A. MARKSBERRY

200 North Walnut Street

Rising Sun, IN 47040

E-mail: mayor@cityofrisingsun.com

Ph: 812-438-3340

Fax: 812-438-3561

June 2, 2011

Mary Turner
312 Short Street
Rising Sun, Indiana 47040

Re: May 5, 2011 Public Records Request #1

Dear Mary:

At this time I wanted to take the opportunity to provide you with your Public Record request concerning the City's involvement in the sale of Grand Victoria. I have attached a copy of your request as well. Enclosed you will find an overview of billings from December 1, 2010 through April 1, 2011 and copies of the billing invoices for the following vendors: Monte Denbo, The Courtyard, Fleming Stage, LLC, and Lane A. Siekman, City Attorney.

Redactions have been made in compliance with the terms of Confidentiality Agreements executed by and between City of Rising Sun Representatives and Grand Victoria Casino & Resort and pursuant to IC 5-14-3. If you have any questions or need additional information please call me or Clerk Treasurer, Rae Baker Gipson.

Sincerely,



William A. Marksberry

Mayor

City of Rising Sun

Signature of Receipt _____ Date _____

Cc: Councilman Steve Slack
Councilman Dennis Radcliff
Councilman Mike Padgett
Councilman Roy Powell
Councilman Lynn Graves
Clerk Treasurer Rae Baker Gipson
City Attorney Lane Siekman
Ohio Co Newspapers Editor Tim Hillman
**Attachments available upon request

RISING SUN & OHIO COUNTY SENIOR CITIZENS HOUSING, INC.

May 27, 2011

Mayor Bill Marksberry
City Council Members
Steve Slack, Mike Padgett, Lynn Graves
Roy Powell, and Dennis "Bud" Radcliff

Re: Investment Request

Dear Mayor & City Council Members

We are writing to request financial assistance to continue the development of senior citizen housing within the City of Rising Sun. Since 1998, RSOC Senior Citizens Housing, Inc. has been involved in the development of various properties on South Poplar and Second Streets by expanding and enhancing the number of senior housing units in our community. At this time, RSOC Senior Citizens Housing, Inc. has been given the opportunity to purchase the Christopher and Amy Gosney property at 115 Second Street that is adjacent to corner lot of Ginger Baker Steinbach. In the past fifteen years, our non-profit has spent much time and effort in the development of this blighted area to provide necessary affordable units to our aging population. We currently have over two hundred people on our waiting list.

We believe this investment will prove to be beneficial to all parties involved, as well as, the residents of our community. The attached option to purchase for this parcel is for a total of \$64,000 and has a deadline to close of July 31st. With this deadline it is extremely important to move quickly to add this parcel to our South Poplar and Second Street neighborhood. Therefore, we are requesting financial assistance from the City of Rising Sun and Ohio County to proceed with this purchase and are looking at all financial options available. We have requested to be on the council agenda June 2nd, and hope that you see the importance of this project for future residents of RSOC Senior Citizens Housing, Inc. Thank you for your consideration of this proposal, and if you have any questions, please feel free to contact our office at 438-3521.

Sincerely,

Tim Adams, President
Tammy J. Johns, Vice-President
Paula K. Gentrup, Treasurer
Eldon Fancher, Board of Director
Clayton Lamkin, Board of Director
Tom Cappel, Board of Director
Connie Brown, Board of Director

CC: Rae Baker Gipson, Clerk Treasurer
Lane Siekman, City Attorney



212 S. POPLAR ST. • RISING SUN, IN • 47040
PHONE: (812) 438-3521 • FAX: (812) 438-1247
E-MAIL: PAULAKGENTRUP@ORVCOMM.COM
TAMMYJJOHNS@ORVCOMM.COM
NANCYLSCOTT@ORVCOMM.COM



OPTION TO PURCHASE

THIS INDENTURE WITNESSETH: That

WHEREAS, Christopher and Amy Gosney (hereinafter "Owner") of real estate located at 115 Second Street in Rising Sun, Indiana more fully described in Exhibit "A" all attached hereto and made a part hereof; and

WHEREAS, Owner is willing to give and grant an option for the purchase of said real estate (hereinafter "Real Estate") to Rising Sun and Ohio County Senior Citizens Housing, Inc. (hereinafter "Purchaser"), for the period and on the terms and conditions hereinafter set forth.

WITNESSETH:

1. The Owner does herewith give and grant to the said Purchaser a option for the purchase of the above-described real estate and all improvements for a period commencing upon the execution of this document and extending through July 31, 2011. Owner acknowledges that this Option to Purchase grants Purchaser a "Right of First Refusal" to purchase the Real Estate.
2. Owner acknowledges receipt of option money in the amount of zero dollars (\$0.00) fully refundable to purchaser if purchaser does not exercise said Option to Purchase.
3. The purchase price for said real estate shall be \$64,000.00.
4. In the event Purchaser exercises this option as per the terms set forth in paragraph 1, the parties shall close this transaction within thirty (30) days after delivery of a preliminary title binder continued to date showing good, merchantable and insurable title free and clear of all liens and encumbrances except current real estate taxes (or thirty (30) days after any defects of title have been corrected, whichever is later). At such closing Purchaser shall pay Owner the purchase price set forth in Paragraph 3 of this Agreement and owner shall convey the subject real estate to Purchaser by standard warranty deed free and clear of all liens and encumbrances except current real estate taxes.
5. Real estate taxes shall be prorated between the parties at the date of final closing. Any assessments against the property levied prior to the date of final closing shall be paid by the owner.

Any notice to be given by the Purchaser to Owner shall be effective by addressing the same to:

Christopher and Amy Gosney
12833 Antioch Rd.
Rising Sun, IN 47040
(812) 594-2043

Any notice to be given by the Owner to Purchaser shall be effective by addressing the same to:
 Rising Sun & Ohio County Senior Citizens Housing, Inc.
 212 S. Poplar St.
 Rising Sun, IN 47040
 Attn: Tammy J. Johns, Vice-President
 Paula K. Gentrup, Treasurer

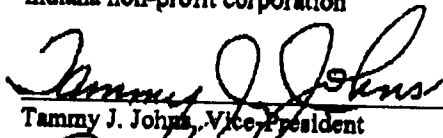
To facilitate the execution, this Option to Purchase may be executed in as many counterparts as may be required; and it shall not be necessary that the signature of, or on behalf of, each party, or that the signatures of all persons required to bind any party, appear on each counterpart; but it shall be sufficient that the signature of, or on behalf of, each party, or the signatures of the persons required to bind any party, appear on one or more of such counterparts. All counterparts shall collectively constitute a single document.

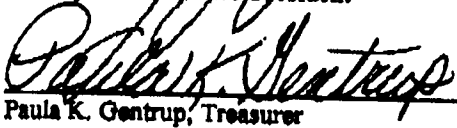
The parties acknowledge that photocopies of this Option to Purchase which have been executed by the parties hereto or their respective agents shall be binding upon the parties as if such photocopies were originals regardless of whether such photocopies of this Option to Purchase have been delivered by personal service, regular mail, facsimile transmission, or otherwise. Upon request from any party hereto, all other parties agree to execute an original of this Option to Purchase upon presentation thereof if said document has previously been executed and delivered in photocopy form by personal delivery, facsimile transmission, regular mail, or otherwise.

IN WITNESS WHEREOF, the parties have set their hands to this Agreement this 18 day of May, 2011.


"PURCHASER"

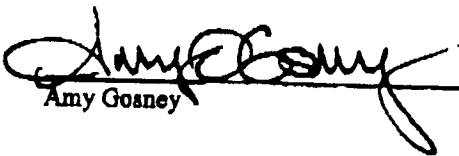
Rising Sun and Ohio County Senior Citizens Housing, Inc., an Indiana non-profit corporation


 Tammy J. Johns, Vice-President


 Paula K. Gentrup, Treasurer

"OWNER"


 Christopher Gosney


 Amy Gosney

I will have deed attached as Exhibit "A" that was received from courthouse on Tuesday, May 17, 2011.

Exhibit C

2011 Pass Thru	Plan D Endowment Growth	City Endowment Growth		
	\$ 350,000.00	\$	650,000.00	
		\$	(350,000.00) Return to City Endowment	
		\$	300,000.00	
\$ 15,000.00		\$	(15,000.00) 2011 Future Generations Graduates Pass Thru- 15	
		\$	285,000.00	
\$ 25,000.00		\$	(25,000.00) 2011 Community College Pass Thru - 25	
		\$	260,000.00	
\$ 60,000.00		\$	(60,000.00) Toward full fund for 2010 Future Generations Pass Thru	5 years
		\$	200,000.00	
\$ 25,000.00		\$	(25,000.00) Toward full funding for 2010 Community Pass Thru	6 semesters
		\$	175,000.00	
	\$ 50,000.00	\$	(50,000.00) Future Generations Endowment Fund	
		\$	125,000.00	
	\$ 50,000.00	\$	(50,000.00) Community College Endowment Fund	
		\$	75,000.00	
\$ 1,000.00		\$	(1,000.00) Imagination Library	
		\$	74,000.00	
\$ 10,000.00		\$	(10,000.00) Artists in Residence	
		\$	64,000.00	
\$ 5,000.00		\$	(5,000.00) Healthy Community (Dental)	
		\$	59,000.00	
\$ 25,000.00	\$ 25,000.00	\$	(50,000.00) EDUCATION CENTER	
		\$	9,000.00	
\$ -	\$ 5,000.00	\$	(5,000.00) Sorority New Non-Profit Endowment Funds or New Programs	
	\$ 4,000.00	\$	4,000.00 Other	
\$ 166,000.00	\$ 484,000.00			
	\$ 650,000.00			
	\$ 650,000.00			