

**Rising Sun City Council
December 3, 2009
7:00 P.M.
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.

Minutes

Minutes of the November 19th Council meetings were distributed to Council and Mayor Marksberry. Clerk Gipson stated the minutes had failed to get mailed to Council prior to the meeting. After discussion it was determined the November 19th minutes would be addressed at the year-end Council meeting.

Reports from Boards and Committees

Police Department

Police Chief David Hewitt informed Council and Mayor Marksberry that Officer Rodney Rimstidt had not been able to use 88 hrs of scheduled vacation for 2009 due to the recent case load. Hewitt stated Rimstidt may be able to get it all in before the end of the year but is requesting he be able to carry one week to 2010 because of the additional work load with the murder case. After further discussion a motion was made by Councilman Powell to allow Officer Rimstidt to carry up to 1 week of remaining 2009 vacation hours to be used within the first 90 days of 2010, 2nd by Councilman Radcliff; motion carried 5-0.

Historic Downtown Main Street

Amy Hoffman, Director of Historic Downtown Main Street presented a report to Council and Mayor Marksberry of monthly activities and the Home for the Holidays calendar. See Attached Exhibit A. Hoffman reported the State Design release for the Hong Kong Kitchen Recap façade project had been received. She also stated she had participated in the City Tree Survey with America In Bloom, Tree City Preservation and the Street Department which included measuring all the trees within the city right of way and compiling a database to be kept at the Historic Downtown office. The Street Department will report updates regarding tree removal and plantings to the Downtown Office to keep the database current. Hoffman also reported she and Karrah had attended the Rural Business Enterprise Grant meeting in Indianapolis to learn more about grants available for businesses in rural communities.

Park Board—Jamie Bell

Park Director Jamie Bell reported to Council on monthly activities. See attached Exhibit B. Jamie stated 122 participants completed the "31 Days in October" program. Bell reported she may add a walk program in the Spring as they have very good response to the walk program. She stated there are 35-40 martial arts participants on a weekly basis. Bell reported the Park Board had received a grant in the amount of \$2,977 to purchase security cameras for the Senior Community Building from the Ohio County Community Foundation. The Park Board is currently reviewing the Park By-Laws and plan to review the 5 year plan to prioritize park projects.

RSMU—Marty Dennis

Utility Superintendent Marty Dennis was in attendance and stated he would get Council an updated report in the next couple weeks.

Ohio County Tourism—Sherry Timms

Clerk Gipson stated Sherry Timms was preparing for the Tourism Open House to be held tomorrow evening at their office on Main Street. She requested everyone stop in for a visit before going to the City Christmas party.

Project Manager

Northcutt presented a list of suggested projects for Council and Mayor Marksberry to review. He briefly discussed an IDEM Stormwater class he plans to get information about for Council. Councilman Radcliff questioned what insurance, workers comp and bonding a contractor needed to do sidewalk work for the City. Mike stated they would have to be bonded to do sidewalk work.

RSRF—Ed Sullivan

Ed Sullivan, Executive Director of the RSRF, reported the last quarter of grant awards is in the amount of approximately \$200,000 which is the lowest amount to be awarded in many years. He stated the Grant Application deadline for the next quarter is January 15, 2010.

Community Event Report—RSMC—Walk Rising Sun—Janice Vinson

Janice Vinson, Office Manager with the RSMC reported on the Walk Rising Sun Event. She stated it was the 3rd year for the event. Participation was down some this year but it was due to conflicts with other activities. Also there was no radio advertising this past year which could have had an effect on participation as well. The funds raised help people in need of health care. Sue Hart has been the top pledge winner for the past three years. This year she had \$740 in pledges. Vinson stated the RSMC enjoys being a part of the community with participation of this event and hopes this continues for years to come.

Petitions and Comments from Citizens

There was no one present with petitions or comments.

Unfinished Business**Creation of Endowments by the City of Rising Sun**

Clerk Gipson informed Council and Mayor Marksberry she had been working with Peg Dickson with the Ohio County Community Foundation regarding the designation of the remaining \$18,000 of city endowment to start \$5,000 endowments for the Masons, the Lions Club, the American Legion, and \$3,000 to the Arts Council. Gipson stated this has been discussed in prior months but according to Attorney Siekman needs to be formally approved by Council. After further discussion a motion was made by Councilman Padgett to issue a letter of instruction to the Ohio County Community Foundation to allocate the funds as stated, 2nd by Councilman Graves; motion carried 5-0.

Southeastern Indiana Regional Plan Commission—Kathy Kelly

Kathy presented information to Council and Mayor Marksberry of grant funds available through stimulus funds, as well as federal and state grant programs. Kelly also invited everyone to an open house at the SIRPC office in Versailles on December 10th from 3-6pm.

1st Reading Ordinance 2009-7 "An Ordinance of the City of Rising Sun, Indiana, Concerning Payment in Lieu of Taxes by the Rising Sun Municipal Utilities and Repealing Ordinances inconsistent Therewith"

Clerk Gipson presented Ordinance 2009-7 "WWTP BAN Retirement and PILOT Plan with RSMU" to Council for First reading. Attorney Siekman stated the Ordinance was prepared pursuant to discussion held at the joint meeting with the Utility Service Board November 19th. This will be addressed for 2nd Reading at the year-end Council Meeting.

1st Reading Ordinance 2009-8 "An Ordinance Regarding Amending the Schedule of Rates and Charges Collected by the City of Rising Sun, Indiana, From the Owners of Property Served by the Sewage Works of Said City, and other Matters Connected Therewith"

Clerk Gipson presented Ordinance 2009-8 "Wastewater Rate Increase--3 years, 10% per year" to Council for First reading. Attorney Siekman stated there will be a Public Hearing held in February to address this rate increase. Second reading will be held at that meeting as well.

Park Interlocal Agreement

There was discussion regarding the next step in addressing funding for the Park Board Budget. Council and Mayor Marksberry requested Attorney Siekman to prepare something outlining City and County funding issues for the Park Board Budget. Council can review and it can be presented to the County for approval. It was stated we need to start somewhere and at the City County Joint Meeting in October the County stated they would participate in the amount of \$80,000 per year—the funds will be distributed on a quarterly basis. Clerk Gipson stated the document needs to include for a payment in January, April, July and December or the Park Budget will lag behind by approximately \$20,000 in revenues every year.

Approval of Christmas Bonus

After discussion it was determined it was not necessary to address as the Christmas Bonus since it is listed on the Salary Ordinance.

Transfer Resolution—Clerk Gipson

Clerk Gipson presented a transfer resolution to Council for review. After discussion it was decided to address the transfer resolution at the year-end meeting.

Miscellaneous

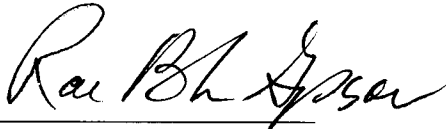
- **SDS Lobbyist Group/Matt Brase--** Mayor Marksberry reported he had met with Matt Brase with the SDS LegisGroup regarding their services. According to Marksberry, Brase was a Lobbyist for IACT for many years and recently moved to a new firm. Brase is very familiar with issues that face local governments. Marksberry has received a lot of good references and feedback on Matt. Marksberry stated he feels that we, as leaders of the City, need to do what is best for the City of Rising Sun. He pointed out potential conflicts that could exist with either lobbyist. At the current time SDS LegisGroup does not represent any riverboat communities and, thus, should have no conflicts about gaming issues. There was discussion that Lewis Kappes is paid \$36,000 per year by both the City and the County for a total of \$72,000. If the City retains SDS LegisGroup, the City will pay \$30,000 per year for lobbying services. Marksberry requested Council to get with him with any concerns they might have and this will be addressed at the year end close out meeting on December 22, 2009.

- Clerk Gipson reminded everyone the City Christmas party is at Grand Victoria at 6:30 tomorrow night and the Year End City Council meeting is December 22, 2009 at 5:30pm.

Adjournment

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

Attest:



Rae Baker Gipson,
Clerk Treasurer



William A. Marksberry,
Mayor

DESIGN

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

- Received State Approval for six of the seven projects
- Waiting on potential funding for the seventh before applying for State approval (R.S. Wellness Spa)

Potts

- The State denied the change of the Potts' project of replacement aluminum windows on the alley façade
- Waiting for Potts' to turn in bids for wooden replacement windows for alley façade (state approved wood replacement windows)

Hong Kong Kitchen

- Received Construction Design Release with "No Conditions"
- Paul Muller will be creating a Description of Work

Old Post Office

- Working on making building owner comfortable with the process

Foutty

- Billy Hoffman will be fixing walls under front windows
- Roof finished
- Redevelopment will be purchasing the gutters
- Appletree Design is manufacturing custom door and windows for Foutty
- Barrett Painting only bid for Foutty Paint and Tuck Point \$5,400 (has been approved by City Council and HDP's Design Committee)
- Order of work for Foutty (roof, gutters, removal of old windows & doors, rebuilding wall for new windows and door, installation of windows & doors, tuck pointing, and painting)

Dibble

- Bids are being excepted for the tuck point and painting of the Dibble building
- Bid for the Dibble's doors has been approved by the Design Committee (\$11,714, waiting for City Council)

Pendleton Art Center

- Andrea Grimsley has finished Gibson sign
- Clayton Painting is painting trim of Pendleton Art Center

Tree Survey

- Assisted measuring trees in the City's right of way for a database
- Database will be housed in the Historic Downtown Program office
- Street department will bring tree information to us to update (tree removal or tree plantings)

RBEG (Rural Business Enterprise Grant)

- Traveled to Indianapolis to meet with FDA to learn more about grants available for businesses in Rural Communities

PROMOTIONS

Wedding

- Creating brochures for marketing Rising Sun at a Wedding Destination
- Looking into local wedding marketing

Christmas Activities

- Please refer to the flyer

Community News

- Exploring options for next year

Big Loser Contest

- Partnering with Extreme Fitness, the city, possibly with the Heath Department and the Parks

Television Screen

- TV in the window facing Walnut Street.
- With a Computer monitor where we can promote events

ECONOMIC RESTURCTURING

Business Development

- Waiting for the Foutty building to be renovated to have further discussions with pharmacy providers
- Beyer Pharmacy building is for sale, but they do not have price. They are interested in offers at this time. It has 2 one-bedroom apartments on second level with the retail space on first floor.

ORGANIZATION

Organizing the creation of a Strategic Plan

- Have had 9 Strategic Plan meetings to date last one on October 21
- Next Strategic Plan December 16 at 11:00 am in Education Center

Preserve America Award

- Sent a draft of our Preserve American Application to SHPO

Preservation Gala for 2010

- May 14, 2010

Community Involvement

- Attended the following meetings
 - Revolving Loan
 - Redevelopment
 - Rising Sun Art Council
 - Rotary
 - Rising Sun Society of Artist
 - Board of Works
 - Region 9 Advisory Council for Indiana Arts Council (Amy now represents Ohio County)
 - Historic Downtown Board
 - Design
 - Economic Restructuring
 - Promotions
 - Organization

Exhibit B

RSOC Parks & Recreation Dept. Monthly Report			
Month: November, 2009 Prepared by: Jamie Bell			
Programs	<ol style="list-style-type: none"> 1. There were 122 participants that completed the 31 Miles in October. The total mileage walked was 4884.96. This is an average of 40 miles per participant. In 2008, we had 17 people complete the program with 834 miles walked. All kindergarten students completed the program, 63. 2. I would like to do another walking incentive program in the spring. I really think that this program is great for the community. 3. Martial Arts classes are still doing very well. There are between 35-40 students that participate weekly. 		
Projects	<ol style="list-style-type: none"> 1. We received notification today that we were awarded an Ohio County Community Foundation Grant for the purchase of the security cameras. The amount is \$2,977.20 2. November Events at Senior Citizen Center-21 3. November Events at Schroeder Facility-12 		
Rental	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <ol style="list-style-type: none"> 1. <u>Senior Citizen Center</u> November Rental- \$1270.00 November Security Deposits- \$00.00 Dance- \$1346.10 Martial Arts- \$795.00 Yoga- \$20.00 (only one class in November) As of 11/24/09 </td> <td style="width: 50%; border: none; vertical-align: top;"> <u>Schroeder Facility</u> November Rental- \$80.00 </td> </tr> </table>	<ol style="list-style-type: none"> 1. <u>Senior Citizen Center</u> November Rental- \$1270.00 November Security Deposits- \$00.00 Dance- \$1346.10 Martial Arts- \$795.00 Yoga- \$20.00 (only one class in November) As of 11/24/09 	<u>Schroeder Facility</u> November Rental- \$80.00
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Attended Meetings	<ol style="list-style-type: none"> 1. City Council Meeting 		
Repairs	<ol style="list-style-type: none"> 1. I am waiting on the Street Dept. to replace some siding that came off of the Senior Citizen Center. 		
Questions/Comments	<ol style="list-style-type: none"> 1. I think that we need to review our 5 year plan to determine what projects that we take on. 2. A Christmas tree was donated to the Schroeder Facility. 		

**Rising Sun City Council
Year End Meeting
December 22, 2009
5:30 P.M.
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.

Minutes

Minutes of the November 19th Council meetings had been distributed to Council and Mayor Marksberry prior to the meeting. After discussion it was determined the November 19th minutes would be addressed at the next Council meeting.

Unfinished Business

Steve Patz—Funding of School Aid

Steve Patz, School Superintendent, informed Council and Mayor Marksberry they have initiated Credit Recovery, a PILOT program, at the school. The Aids at the High School can help with this program. Patz stated the aids are not going away and they are not misusing them. The program is working out real well.

Bond Approval

Clerk Gipson informed Council and Mayor Marksberry approval had already been given by Ordinance to allow the Clerk Treasurer to be covered by the blanket bond. The next step according to IC 35-4-1-8 is that the actual bond be reviewed and approved by Council and the Mayor. After further discussion a motion was made by Councilman Slack to approve the Blanket Bond for the City and Utilities, 2nd by Councilman Radcliff; motion carried 5-0. See attached Exhibit A, the Bond Approval.

Transfer Resolution 2009-13

Clerk Gipson presented Transfer Resolution 2009-13 to Council and Mayor Marksberry for review. After discussion a motion was made by Councilman Padgett to approve Resolution 2009-13, 2nd by Councilman Graves; motion carried 5-0.

Additional Appropriation Resolution 2009-14

Clerk Gipson presented Additional Appropriation Resolution 2009-14 to Council and Mayor Marksberry for review. Gipson stated this was necessary to retire the WWTP Ban. After discussion a motion was made by Councilman Radcliff to approve Resolution 2009-14, 2nd by Councilman Slack; motion carried 5-0.

2nd Reading Ordinance 2009-7 “An Ordinance of the City of Rising Sun, Indiana, Concerning Payment in Lieu of Taxes by the Rising Sun Municipal Utilities and Repealing Ordinances inconsistent Therewith”

Clerk Gipson presented Ordinance 2009-7 “WWTP BAN Retirement and PILOT Plan with RSMU” to Council for Second reading. After discussion a motion was made by Councilman Slack to approve Ordinance 2009-7, 2nd by Councilman Padgett; motion carried 5-0.

Lobbyist Contract

Mayor Marksberry informed Council that City Attorney Lane Siekman had reviewed the proposed contract for Lobbyist services with Matt Brase with SDS LegisGroup and feels it is in order. The contract is for \$30,000 for calendar year 2010. Marksberry noted the City does not currently have a contract with Lewis Kappes but has been operating on a month to month basis. Discussion was held regarding the potential benefits of using Matt Brase and SDS Group for 2010, any potential conflicts that may exist with either lobbyist, and the cost of each lobbyist. SDS Group does not currently represent any other riverboat community.

After further discussion a motion was made by Councilman Graves to give Mayor Marksberry the authority to sign the contract with SDS LegisGroup, 2nd by Councilman Radcliff; motion carried 5-0. Attorney Siekman will send a letter to Lewis Kappes as well as the County Council and Commissioners informing each entity of the decision.

2010 Appointments to Boards and Committees

Mayor Marksberry informed Council he was making the following appointments for 2010:

Joanne Hamilton	Utility Service Board
Delena Hannan	Board of Zoning Appeals
Jodi Cole-Mulle	Redevelopment
Everett Boggs	RS/OC Joint Park Board
Peggy Fehrenbach (replaces Kathy Kelly)	Revolving Loan Board
Mike Padgett	Board of Works
Roy Powell	Board of Works

Marksberry also noted he has 2 remaining positions to fill on the Redevelopment Commission. He plans to replace Joanne Hamilton due to a conflict with Joanne being a member on the Utility Service Board and Economic Development Commission. Marksberry stated he also will be replacing Marsha Loudon due to a conflict as well. Marksberry also informed Council Gary Green's position on the Ohio County Community Foundation needs to be replaced. Peg Dickson had recommended Jodie Cole or Kent Abraham for the Ohio County Community Foundation position. After discussion Council decided to research this position and make this appointment at the next Council meeting.

City Council made the following appointments for 2010:

Fred Taylor	Redevelopment
Tina Wills	Redevelopment

Miscellaneous

- **Hoffman Vacation Carry Over**—Clerk Gipson presented a letter of request from Amy Hoffman requesting to carry 6 vacation days from 2009 to 2010. After discussion a motion was made by Councilman Slack to approve this request, 2nd by Councilman Powell; motion carried 5-0.
- **List of Regional Foundation Grants**--Marksberry noted this information was copied in Council's packet of information.
- **Board Member Applications/By-Laws**—Marksberry informed Council he had prepared a form application for all Board Members to complete and have on file. He has also requested a copy of the By-Laws of each Board to have with the Board Member applications.

- **Main Street Newsletter quotes**—Clerk Gipson presented information received from Hoffman regarding quotes for the Main Street Newsletter. Gipson stated that she understood Hoffman had requested quotes for the Newsletter and received only 1 quote from Mark Mellang. It was Gipson's understanding these funds would come from the Main Street Budget, but Mayor Marksberry was not sure if that was the case. After further discussion Council requested this be researched before it is approved.
- **Park Funds**--Clerk Gipson stated Jamie Bell had requested, on behalf of the Park Board, to carry any remaining appropriations to the 2010 budget. She stated the Park Board needs to do some painting and maintenance upgrades at the Senior Building. Gipson stated funds are not allowed to be carried unless there is a contract for the equipment to be purchased or work to be done. In past years Council has added an appropriation in riverboat that was somewhat vague—Park Additional Projects. After further discussion it was decided that Council will consider an appropriation line in the Additional Appropriation for 2010 that will be specific for painting the Senior Community Building.
- **Revenue Sharing Information**--Clerk Gipson informed Council and Mayor Marksberry that in reviewing numbers for the riverboat budget meeting she had noticed the Fire Department, Life Squad, Port Authority and School appropriations were deeply in the red. After some research Gipson stated she figured out the problem. According to Gipson in January/February 2009 most appropriations were cut 25%. The Fire Dept, Life Squad, Port Authority and School are paid off the same spreadsheet which a line was not added to reduce the checks for these groups by 25%. These entities received checks for 4 quarters with no reduction in distribution, yet the appropriations had been cut by 25%. Gipson stated she is now processing 2 quarters of Revenue Sharing which the 25% has been deducted and she can make an adjustment to these Pie Chart Entities' shares for the past 4 quarters if that is Council's decision. Gipson stated she added enough in the appropriations with the Additional Appropriation to cover the 4 quarters which have already been received by the entities as well as the 2 quarters currently being processed. After much discussion a motion was made by Councilman Padgett not to penalize the entities for the past 4 quarters and to inform the entities by letter that their 2009 appropriations were not reduced by 25%, 2nd by Councilman Slack; motion carried 5-0.

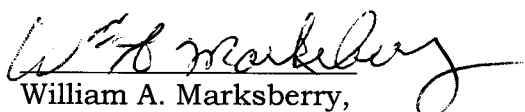
Adjournment

After the reviewing and signing of claims, and with no further business; a motion to adjourn was made by Councilman Padgett, 2nd by Councilman Radcliff; meeting adjourned at 6:35pm.

Attest:



Rae Baker Gipson,
Clerk Treasurer



William A. Marksberry,
Mayor

**Approval of the
Great American Insurance Company
Public Entity Commercial Crime Coverage
Policy Number GVT 585-87-73**

This document sets forth approval of the Great American Insurance Company Public Entity Commercial Crime Coverage Policy Number GVT 585-87-73 by the Mayor, as the City Executive of Rising Sun, Indiana, and the Common Council of the City of Rising Sun, Indiana. This document is to be attached to the Great American Insurance Company Public Entity Commercial Crime Coverage Policy Number GVT 585-87-73.

The undersigned have reviewed the Great American Insurance Company Public Entity Commercial Crime Coverage Policy Number GVT 585-87-73, including endorsements thereto, and hereby approve the coverage, in accordance with IC 5-4-1-8, as signified by signing below.

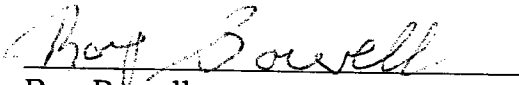
Approved by the City Executive:


William A. Marksberry, Mayor

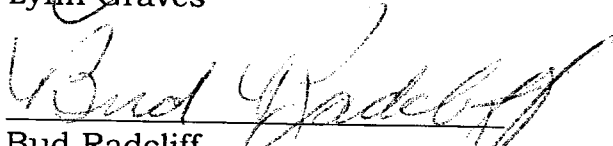
12-22-09
Date

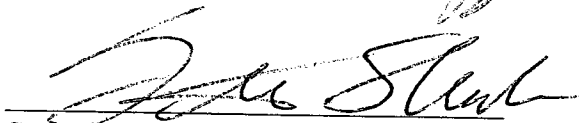
Approved by the Common Council of the City of Rising Sun on the 22nd day of December, 2009:


Michael Padgett


Roy Powell


Lynn Graves


Bud Radcliff


Steven Slack



Fidelity/Crime Division
 900 Oakmont Lane, Suite 425
 Westmont, IL 60559
 www.CrimeInsurance.com

November 6, 2009

Ms. Kathy Kebo
 Global Insurance Managers, Inc.
 800 E. 96th Street, Suite 130
 Indianapolis, IN 46240

**RE: City of Rising Sun, Indiana
 Public Entity Commercial Crime Policy Binder & Invoice Letter**

Dear Kathy:

Thank you for the order! Per your instructions, coverage is bound per the terms and conditions set forth below. Please consider this letter as our invoice.

PUBLIC ENTITY COMMERCIAL CRIME COVERAGE

NAMED INSURED: City of Rising Sun, Indiana
ADDRESS: 200 N. Walnut Street
 Rising Sun, Indiana
POLICY NUMBER: GVT 585-87-73
EFFECTIVE DATES: 12:01 AM on 11/6/2009 to 12:01 AM on 11/6/2010
ISSUING COMPANY: Great American Insurance Company
 A.M. Best Rated "A" (Excellent) Class XIII (as of Mar 27, 2009)
 Admitted in all 50 U.S. States
POLICY FORM: ISO/SAA Commercial Crime Policy (Ed. 04/97)
 Loss Sustained Form

COVERAGE:

COVERAGE FORM	LIMIT	DEDUCTIBLE
O-Public Employee Dishonesty w/Faithful Performance of Duty Coverage	\$600,000	\$15,000
B-Forgery or Alteration	\$600,000	\$15,000
C-Theft, Disappearance & Destruction	\$600,000	\$15,000
D-Robbery & Safe Burglary	\$600,000	\$15,000
F-Computer Fraud w/ Funds Transfer Fraud	\$600,000	\$15,000

ANNUAL PREMIUM: \$2,314 - Paid 11/6/09 *kwz*

COMMISSION PAYABLE: 15%

NET PREMIUM PAYABLE: \$1,967. due 12/6/2009

ENDORSEMENTS:

FORM #	DESCRIPTION
1)	Indiana Changes
2) CR 10 19	Include Specified Directors or Trustees on Committees As Employees: ALL
3) CR 10 26	Include Specified Non-Compensated Officers As Employees: ALL
4) CR 10 47	Joint Loss Payable: (Applies to Coverage Form O) 1) State of Indiana
5) CR 88 02	Sixty (60) Day Discovery Period
6) MECRP002	Cancellation By Us: 60 days
7) MECRP005	Wire Funds Transfer Fraud Coverage
8) MECRP021	Welfare and Pension Plan ERISA Compliance
9) MECRP027	Students Added as Employees
10) MECRP037	Delete Exclusions D.1.c. and D.1.d. from the Employee Dishonesty Coverage Form
11) MECRP038	Revision to Inventory Shortage
12) CR 10 04	Exclude Trading Loss
13) CR 10 23	Include Volunteer Workers Other Than Fund Solicitors as Employees
14) CR 10 44	Add Faithful Performance of Duty

SUBJECTIVITIES:

Coverage afforded under this binder letter is subject to our receipt and review of the following information:

- 1) N/A

PAYMENT OF PREMIUM:

Please send check payable to: **GREAT AMERICAN INSURANCE COMPANY**

If you are using regular mail:
P.O. Box 691516
Cincinnati, OH 45269-1516

If you are using overnight mail:
Attn: Denise Vogel
49 East 4th St., Suite 400 South
Cincinnati, OH 45202

Regards,



Chris Charlesworth
Manager
Fidelity & Crime Division
630-455-0839

**List of Positions covered by
Great American Insurance Company
Public Entity Commercial Crime Coverage
Policy Number GVT 585-87-73**

- Mayor
- Clerk – Treasurer
- Deputy Clerk – Treasurer (4)
- Police Pension Secretary
- Utilities Superintendent
- Utilities Office Manager
- Utilities Clerk (4)
- Park Director
- Redevelopment Commission(5)

INSURANCE BINDER

DATE (MM/DD/YYYY)
11/10/2009

THIS BINDER IS A TEMPORARY INSURANCE CONTRACT, SUBJECT TO THE CONDITIONS SHOWN ON REVERSE SIDE OF THIS FORM

AGENCY Global Insurance Managers, Inc. 800 E. 96th St., Suite 130 Indianapolis IN 46240		COMPANY Great American Insurance Co.	
JNE (A/C, No, Ext): (317) 660-4938 CODE: 219-335764		FAX (A/C, No): (317) 569-9466 SUB CODE:	
AGENCY CUSTOMER ID: 00000906		BINDER # B09111000045	
INSURED Rising Sun, City of 200 N. Walnut Street Rising Sun IN 47040		DATE EFFECTIVE TIME 11/6/2009 12:01	
		EXPIRATION DATE TIME 12/6/2009 X 1201 AM X NOON	
THIS BINDER IS ISSUED TO EXTEND COVERAGE IN THE ABOVE NAMED COMPANY PER EXPIRING POLICY #: GVT5858773			
DESCRIPTION OF OPERATIONS/VEHICLES/PROPERTY (Including Location)			

COVERAGES

TYPE OF INSURANCE	COVERAGE/FORMS	LIMITS		
PROPERTY CAUSES OF LOSS		DEDUCTIBLE	CONS %	AMOUNT
<input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input type="checkbox"/> SPEC				
GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE DAMAGE TO RENTED PREMISES MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG		\$ \$ \$ \$ \$ \$
VEHICLE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		COMBINED SINGLE LIMIT BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE MEDICAL PAYMENTS PERSONAL INJURY PROT UNINSURED MOTORIST		\$ \$ \$ \$ \$ \$
VEHICLE PHYSICAL DAMAGE DED	<input type="checkbox"/> ALL VEHICLES <input type="checkbox"/> SCHEDULED VEHICLES	COLLISION: OTHER THAN COL:	ACTUAL CASH VALUE STATED AMOUNT	\$ \$
GARAGE LIABILITY <input type="checkbox"/> ANY AUTO		AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EACH ACCIDENT AGGREGATE		\$ \$ \$ \$
EXCESS LIABILITY <input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM	RETRO DATE FOR CLAIMS MADE:	EACH OCCURRENCE AGGREGATE SELF-INSURED RETENTION WC STATUTORY LIMITS		\$ \$ \$ \$
WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY		E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT FEES TAXES		\$ \$ \$ \$ \$
SPECIAL CONDITIONS/ OTHER COVERAGES O-Public Employee Dishonesty B-Forgery or Alteration C-Theft, Disappearance & Destruction D-Robbery & Safe Burglary F-Computer Fraud w/ Funds Transfer Fraud Int\$600K/Ded \$15K		ESTIMATED TOTAL PREMIUM		\$ 2,314

NAME & ADDRESS

MORTGAGEE LOSS PAYEE LOAN # AUTHORIZED REPRESENTATIVE Kathy Kebo/JOHN	ADDITIONAL INSURED
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ACORD 75 (2007/01)
INS075 (200701)a

CONDITIONS

This Company binds the kind(s) of insurance stipulated on page 1. The Insurance is subject to the terms, conditions and limitations of the policy(ies) in current use by the Company.

This binder may be cancelled by the Insured by surrender of this binder or by written notice to the Company stating when cancellation will be effective. This binder may be cancelled by the Company by notice to the Insured in accordance with the policy conditions. This binder is cancelled when replaced by a policy. If this binder is not replaced by a policy, the Company is entitled to charge a premium for the binder according to the Rules and Rates in use by the Company.

Applicable in California

When this form is used to provide insurance in the amount of one million dollars (\$1,000,000) or more, the title of the form is changed from "Insurance Binder" to "Cover Note".

Applicable in Colorado

With respect to binders issued to renters of residential premises, home owners, condo unit owners and mobile home owners, the insurer has thirty (30) business days, commencing from the effective date of coverage, to evaluate the issuance of the insurance policy.

Applicable in Delaware

The mortgagee or Obligee of any mortgage or other instrument given for the purpose of creating a lien on real property shall accept as evidence of insurance a written binder issued by an authorized insurer or its agent if the binder includes or is accompanied by: the name and address of the borrower; the name and address of the lender as loss payee; a description of the insured real property; a provision that the binder may not be canceled within the term of the binder unless the lender and the insured borrower receive written notice of the cancellation at least ten (10) days prior to the cancellation; except in the case of a renewal of a policy subsequent to the closing of the loan, a paid receipt of the full amount of the applicable premium, and the amount of insurance coverage.

Chapter 21 Title 25 Paragraph 2119

Applicable in Florida

Except for Auto Insurance coverage, no notice of cancellation or nonrenewal of a binder is required unless the duration of the binder exceeds 60 days. For auto insurance, the insurer must give 5 days prior notice, unless the binder is replaced by a policy or another binder in the same company.

Applicable in Nevada

Any person who refuses to accept a binder which provides coverage of less than \$1,000,000.00 when proof is required: (A) Shall be fined not more than \$500.00, and (B) is liable to the party presenting the binder as proof of insurance for actual damages sustained therefrom.

Applicable in the Virgin Islands

This binder is effective for only ninety (90) days. Within thirty (30) days of receipt of this binder, you should request an insurance policy or certificate (if applicable) from your agent and/or insurance company.