

Rising Sun City Council

June 4, 2020

6:00 PM City Hall

Call to order/Pledge

The meeting was called to order at 6:00 pm with the Pledge of Allegiance led by Mayor Steve Slack.

Prayer

Councilman Thomason offered prayer for the evening.

Determination of Quorum

Clerk Treasurer Gipson made a determination of quorum with the following Council members in attendance: Lisa Hewitt Williams, Tina Rumsey, and Don Thomason (physically), and Bud Radcliff (telephonically). Mayor Slack, City Attorney Andy Baudendistel, Project Manager Mike Northcutt and Gary Kinnett Redevelopment Representative were also in attendance physically and Police Chief Rodney Rimstidt and Tim Phelps Redevelopment Representative was in attendance telephonically. See Attached Exhibit A. Notice of Meeting and Agenda.

Approval of Minutes

Minutes from the May 7, 2020 Meeting had been previously distributed to Council and Mayor Slack. After discussion a motion was made by Councilman Thomason to approve the minutes as written, 2nd by Councilwoman Williams; motion carried 4-0.

Redevelopment—Tim Phelps

Tim Phelps, Redevelopment Representative stated at the last Council meeting he attended (appears to be March 5, 2020) he was given authority by Council to proceed with negotiations to purchase the O'Neal property located at 212 Fifth Street near the John's Condominium project. He informed Council at this time O'Neal has agreed to sell for \$67,000. O'Neal is actually under contract to purchase another house. Developer Tim White is also under contract

for unit 12 which would be built on this property Redevelopment is requesting to purchase.

There was much discussion regarding this potential purchase. It was stated that Redevelopment cannot carry this purchase alone due to commitments/purchases made in early 2019. It was questioned why the developer should not be participating in the purchase for the additional units.

Councilman Thomason stated this was really bad timing to be requesting funds from Council as the City is not receiving much if any revenues. Funds for the purchase will come from cash. Clerk Treasurer Gipson stated she had mentioned several months ago Redevelopment might ask RLF to participate with this purchase. She is not sure how RLF can give funds to Redevelopment to make this purchase but RLF has the cash available. Attorney Baudendistel stated RLF can do 2 things—make loans and potentially approve a line of credit and we can't bind them to a decision in this meeting. Another concern by Gipson is Council approves or denies recommendation by RLF—so time frame will be tight as it has to come back to the next Council meeting. Redevelopment Representatives stated with the 2 contracts already signed by O'Neal for the house and Tim White for the house to be built on the O'Neal property there would be no time to get the deal completed within the contract dates. Earnest money from Redevelopment was discussed as potential way to give time to meet the process guidelines. Attorney Baudendistel advised Council that earnest money is usually forfeited if the deal falls through. With such a large deposit of earnest money, Redevelopment could negotiate that the earnest money would not be forfeited if the deal did not close. After further discussion a motion was made by Councilwoman Williams to support funding for this project from Redevelopment for 10% or up to 10,000 for earnest money (which would come back to Redevelopment if deal fell through according to Attorney Baudendistel) and request the difference up to \$67,000 and legal from RLF, 2nd by Councilman Thomason; motion carried 4-0. It was noted by Redevelopment Representative Gary Kinnett that White Pine was the only developer to submit an RFP or take the risk for the project. Also, White worked hard to get the Dale

Williams property secure and relocate the family to a new home on Fourth Street.

PD SOP Distribution—

Chief Rimstidt stated he had dropped copies of the updated SOP for Board of Works members and Attorney Baudendistel. Copies were made and supplied for the rest of the group. These will be addressed for approval at the Board of Works meeting. Councilman Thomason questioned what additions were made to the current SOP. Chief Rimstidt stated there were additional/updated policies for various items –Use of Force, In Car Video, Taser Manual to name a few. Thomason also questioned qualifications of Chief of Police. Rodney stated the qualifications for Chief are all that are under the Sgt and within the Dept. This information will be added/clarified to the SOP as well as the IC Code 36-8-4-6.5 prior to the Board of Works meeting.

Project Manager

COVID19 Utility/City Protection Upgrades--Project Manager Mike Northcutt presented costs for potential building access and protection upgrades due to COVID19 in the amount of 22,567.40. See Attached Exhibit B. This includes priority shipping costs but does not include cost for window film in the Mayor and RSMU offices. After discussion a motion was made by Councilwoman Rumsey to approve the City split these protection upgrade costs 50/50 with RSMU up to \$25,000 total, 2nd by Councilwoman Williams; motion carried 4-0. Clerk Treasurer Gipson stated this expense may be reimbursed through COVID19 funds.

Veteran's Tower Grassy Areas--Project Manager Mike Northcutt requested approval to take out the grassy areas around the Veterans Memorial Tower and install stamped concrete. He presented a cost from LM Improvement for \$2,400. See Attached Exhibit C. Northcutt stated he had checked with the Veteran's Memorial Tower Maintenance Endowment at OCCF which could cover this expense. It was discussed we wanted to do this when the new monuments were installed but didn't get approved. According to Mike, Street

Commissioner Paul Bovard requested to change this because of maintenance concerns. Bovard approached the American Legion Members and the request was taken to a meeting for a vote. The American Legion voted they were ok with this change as long as they didn't have to pay for it. After discussion a motion was made by Councilman Radcliff to approve this cost from the Veterans Memorial Tower Maintenance Endowment at OCCF, 2nd by Councilman Thomason; motion carried 4-0.

Main Street --Street Closings

Mayor Slack stated Chief Rimstidt had signed off on Parade Routes and Street Closings requested by Karrah Miller. See Attached Exhibit D. Chief Rimstidt stated the requests were just typical events and had also been reviewed by Street Commissioner Bovard.

After discussion a motion was made by Councilwoman Williams to approve the street closings and parade routes as proposed, 2nd by Councilman Radcliff; motion carried 4-0.

Resolution 2020-3 Cemetery Resolution

Mayor Slack proposed Resolution 2020-3 which addresses an increase in the cost of plots at the Cedar Hedge Cemetery from \$200 to \$400. The costs have not been increased for a number of years. After discussion a motion was made by Councilwoman Rumsey to approve Resolution 2020-3, 2nd by Councilman Radcliff; motion carried 4-0. This will not include the plots Northcutt is currently preparing.

Main Street Improvements/Revitalization

Clerk Treasurer Gipson informed Council after meeting with Paul, Mike, Bryce and Mark plans are to submit a grant application to RSRF to aid with improvements on Main Street. The current Community Crossing Grant and Match will offer enhancements to the intersection at Poplar and Main as well as paving. The City plans to request grant funds for Trees and Tree boxes, benches, trash containers, and other various enhancements. Also quotes will be requested for the painting of the pavilion at the end of Main Street.

Complaints on Razors/UTVS—Councilman Thomason and Mayor Slack both received complaints regarding razors/UTVs and or Side by Sides. Complaints were specific to noise and fuel emission. Andy informed Council we (City Council) approved the Ordinance. The vehicles are regulated/permitted through BMV but we (City Council) gave permission to operate them within the city streets. They are treated like any other vehicle—call the police for them to address. It was stated one of the concerns of noise complaints is what may be loud to one person is not loud to another.

American Legion Riders—Memorial Ride Date Change

Dan Jones with the American Legion Riders contacted the office to request a date change for the former request to use Poplar Street and Main Street Parking lot areas for a 1st Annual PTSD Suicide Awareness Memorial Ride in honor and memory of Cody Farr on July 18, 2020 vs. original date of June 6, 2020. See new Attached Flyer—Exhibit E. After discussion a motion was made by Councilman Thomason to approve the change of date for this ride, 2nd by Councilwoman Rumsey; motion carried 4-0.

Cards of Thanks

Mayor Slack informed Council he had received the following cards of thanks:

- From Shelby Lillie for goodies for being one of the Top 10 Students at RSHS.
- Family of Carl Wayne Phelps for City of RS Throw.
- Jamie Bell and Park Dept for taking care of employees during COVID

Important Dates

Board of Works Meeting tentative June 25th at 4pm. If there is nothing to address the meeting will be postponed to July.

Council Meeting July 2nd at 6pm. It appears we will operate in the same manner as we are at this meeting. No Department heads present unless requested. Reports submitted prior to the meeting in order to get information to Council.

Transfer Resolution 2020-4

Clerk Treasurer Gipson presented Transfer Resolution 2020-4 to Council and Mayor Slack. Gipson stated the transfer is a budget adjustment of appropriations. After discussion a motion was made by Councilman Thomason to approve this transfer, 2nd by Councilman Radcliff; motion carried 4-0.

Miscellaneous

Sponsorship and Event payments—Clerk Treasurer Gipson informed Council and Mayor Slack they have had some requests for sponsorship payments that were approved prior to COVID19. The events have taken place or plan to take place in the near future—Lion's Pancake Breakfast, Alan Poling—ball tournament, potentially Prom and After Prom. Council gave the ok for these payouts.

Executive Order signed by the Mayor Effective June 1, 2020—copy included for Council. See Attached Exhibit F.

Pool Request to Close for Graduation

Clerk Treasurer Gipson informed Council and Mayor Slack that Pool Manager Jane Angst had called to see if the pool would be closed for Graduation. Gipson stated according to the list of employees (25 guards and concession) there are very few (if any) actually graduating. It appears it takes 10 to operate the pool. After discussion a motion was made by Councilman Thomason that with the short year the pool would not close on graduation day, 2nd by Councilwoman Williams; motion carried 4-0.

2021 Budget--Clerk Treasurer Gipson presented a Budget Calendar 2020/21 to Council and Mayor Slack. See Attached Exhibit G. She stated after the next month or so these dates cannot be changed. She also informed Council she plans to request departmental budgets advising Dept Heads to analyze and prioritize line items and be prepared to cut later in the process.

Legal Update—Andy Baudendistel—City Attorney Andy Baudendistel informed Council and Mayor Slack the 2 Interlocal

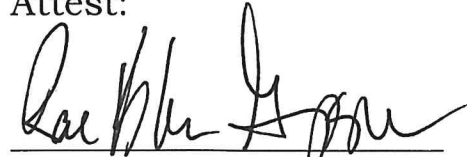
Agreements from 1996 regarding Revenue Sharing have automatically terminated by their own terms because no gaming revenue is being generated. He further stated he will be preparing a letter to send to the various entities that received money under those Interlocal Agreements. Baudendistel also stated because of the closure of the casino, Rising Sun is not receiving any gaming revenue. Under the terms of the Interlocal Agreements from 1996, this means that those agreements have automatically terminated.

Claims and Docket Approval

After the reviewing of claims a motion was made by Councilwoman Williams to approve the submitted claim docket, 2nd by Councilwoman Rumsey; motion carried 4-0. See Attached Exhibit H.

With no further business before Council; a motion to adjourn was made by Councilman Thomason, 2nd by Councilman Radcliff; meeting adjourned at 7:45 pm.

Attest:



Rae Baker Gipson,
Clerk Treasurer



Steve Slack, Mayor

Exhibit A

**RISING SUN CITY COUNCIL
THURSDAY, June 4, 2020
RISING SUN CITY HALL**

6:00 pm

Agenda Topics

Call to Order/Pledge

Mayor Steve Slack

Prayer

Don Thomason

Roll Call/Determination of Quorum

Clerk/Treasurer Rae Baker Gipson

Approval of May Minutes

***Police Department SOP Distribution**

***Project Manager Report**

***Main Street – Street Closing Approval**

***Cemetery Resolution**

***Main Street Improvements – Tree Boxes**

***Redevelopment – O’Neal Property**

***Covid-19 Utility/City Protection Upgrades**

***Legion Riders – Request to change date of Memorial Ride to July 18, 2020**

***Correspondence and thank yous**

***Important Dates – Board of Works Meeting – Thursday, May 25, 2020 - 4 pm
Next City Council Meeting – Thursday, July 2, 2020 – 6pm**

***Transfer Resolution**

***Budget Discussion**

***Miscellaneous**

***Claims**

***Docket**

***Adjournment**

With the public health emergency declared by Executive Order 20-02 having been extended by Executive Order 20-17, attendance at this meeting may be restricted and some or all of the Common Council members may attend telephonically. NO more than ten (10) individuals will be permitted to be in attendance. These measures are authorized by Executive Orders 20-04 and 20-09 in an effort to stop the spread of COVID-19. If the public and/or media are unable to attend the meeting in person, the minutes of the meeting will be made available at a later date.

City of Rising
Sun Covid-19
Administration
Building/ RSMU
Office
Upgrades

The following has been requested:

Building Access upgrades to existing security system consist of the follow three quotes from H & B Systems LLC.

\$4,350.00

\$2,135.00

\$ 380.00

Total \$6,865.00

Counter Separation two 48" x 48" level 3 transaction windows to be installed by city quotes from Covenant security equipment.

\$14,131.20

Two metal doors one for utility office and one for hall wall next to mayor's office quote from Gillman Home Center

$2 \times 785.60 = \$1571.20$

Total \$22,567.40

Additional items:

Protective film on windows in Utility Office

H & B SYSTEMS LLC.

P.O. BOX 4175

LAWRENCEBURG, IN. 47025

Estimate

| Date | Estimate # |
|-----------|------------|
| 5/21/2020 | 3931 |

| |
|---|
| Name / Address |
| City of Rising Sun 200 North Walnut St Rising Sun, In 47040 |

| Phone # | Fax # | P.O. Number | Terms | Rep |
|--------------|--------------|-------------|-------|-----|
| 812-537-3544 | 812-537-1510 | | Due | |

| Description | Qty | Cost | Total |
|---|-----|--------------|----------|
| Digital Camera for public entrance into utility area | 1 | 150.00 | 150.00 |
| Wire and power supply | 1 | 50.00 | 50.00 |
| Labor includes: Installation, Programming and Demo of System. | 1 | 180.00 | 180.00 |
| For Corona virus separation | | | |
| | | Total | \$380.00 |

Approved Signature and Date _____

*Approved Signature and Date required for approval of "Purchase Agreement" on backside of this Estimate.

H & B SYSTEMS LLC.

P.O. BOX 4175
LAWRENCEBURG, IN. 47025

Estimate

| Date | Estimate # |
|-----------|------------|
| 5/21/2020 | 3930 |

| |
|---|
| Name / Address |
| City of Rising Sun 200 North Walnut St Rising Sun, In 47040 |

| Phone # | Fax # | P.O. Number | Terms | Rep |
|--------------|--------------|-------------|-------|-----|
| 812-537-3544 | 812-537-1510 | | Due | |

| Description | Qty | Cost | Total |
|---|-----|--------------|-------------------|
| Card readers | 2 | 150.00 | 300.00 |
| Access Control Panel 1 door control | 2 | 650.00 | 1,300.00 |
| Electronic motor for Door release | 1 | 450.00 | 450.00 |
| Access tags for entry system | 50 | 4.00 | 200.00 |
| Rolls of Wire | 1 | 250.00 | 250.00 |
| Labor includes: Installation, Programming and Demo of System. | 1 | 1,850.00 | 1,850.00 |
| System to be programmed via a web browser | | | |
| System will be tied into Alarm system | | | |
| For Corona virus separation | | | |
| | | Total | \$4,350.00 |

Approved Signature and Date _____

*Approved Signature and Date required for approval of "Purchase Agreement" on backside of this Estimate.

H & B SYSTEMS LLC.

P.O. BOX 4175
LAWRENCEBURG, IN. 47025

Estimate

| Date | Estimate # |
|-----------|------------|
| 5/21/2020 | 3929 |

| |
|---|
| Name / Address |
| City of Rising Sun 200 North Walnut St Rising Sun, In 47040 |

| Phone # | Fax # | P.O. Number | Terms | Rep |
|--------------|--------------|-------------|-------|-----|
| 812-537-3544 | 812-537-1510 | | Due | |

| Description | Qty | Cost | Total |
|---|-----|--------|-------------------|
| Intercom System for Back door and interior door with door release (Video) | | 0.00 | 0.00 |
| Door Station | 2 | 150.00 | 300.00 |
| Desk Stations | 2 | 250.00 | 500.00 |
| Door Strike (Back door to be incorporated into access system Bid) | 1 | 225.00 | 225.00 |
| Relay power supply and wire | 1 | 150.00 | 150.00 |
| Labor includes: Installation, Programming and Demo of System. | 1 | 960.00 | 960.00 |
| For Corona virus separation | | | |
| Total | | | \$2,135.00 |

Approved Signature and Date _____

*Approved Signature and Date required for approval of "Purchase Agreement" on backside of this Estimate.



Covenant Security Equipment
9323 N Government Way #12
Hayden, ID 83835
+1 8662864400
mail@covenantsecurityequipment.com
www.covenantsecurityequipment.com

Proposal

ADDRESS

Mike Northcutt
City of Rising Sun
200 N Walnut St
Rising Sun, IN 47040

SHIP TO

Mike Northcutt
City of Rising Sun
200 N Walnut St
Rising Sun, IN 47040

PROPOSAL # 25126**DATE 06/03/2020****SHIP VIA**

Ground Freight

SALES REP

Kurt x702

| SKU | ACTIVITY | QTY | RATE | AMOUNT |
|--------------------------|--|-----|----------|------------|
| Project/Job | Project Name For warranty and service purposes will you please provide install address of the purchased products. | 1 | 0.00 | 0.00 |
| | COVID-19 SEPARATION | | | |
| CSE-QS-TW-4848-L3-A-ST-C | CSE QS Transaction Window 48x48 Level 3 Alum Speak Thru Clear TICKET/TRANSACTION WINDOW 48 X 48 BR LEVEL 3 ALUMINUM FRAME: Clear Anodized Aluminum BR SPEAK THRU DEAL TRAY STAINLESS COUNTER | 2 | 6,648.00 | 13,296.00T |
| Discount 5% | Discount 5% GOVERNMENT AGENCY VOLUME DISCOUNT | 1 | -664.80 | -664.80T |
| | Lead Time Your Estimated Lead Time: 6 WEEKS | 1 | 0.00 | 0.00T |
| | Shipping and Handling Free Business Shipping in the Continental US! Do you have a shipping dock? Lift gate is available at the customer request. | 1 | 0.00 | 0.00T |
| CSE-QS-EP | CSE QS Expedite Production:CSE QS Expedite Production OPTIONAL: EXPEDITED PRODUTION | 2 | 750.00 | 1,500.00T |

Cost for overtime. This option is contingent upon approval at the time of the order. It can reduce the lead time to 2-3 weeks.

PLACE THIS ORDER ONLINE

SUBTOTAL

14,131.20

When you are ready to place an order just reply to your sales representatives email and we will invoice you with the option to pay with a Credit Card or E-Check.

TAX (0%)

0.00

TOTAL

\$14,131.20

HELPFUL DOCUMENTS

CSE W-9

<https://bit.ly/2mJOQ88>

CSE Order Form

<https://bit.ly/2nu2uMU>

Accepted By

Accepted Date



COVENANT
Security Equipment

For Sales and Service:

866-286-4400

mail@CovenantSecurityEquipment.com



CSE-QS-TW1 | T1 Style Ticket Window with Deal Tray | Various Sizes and Bullet Resistant Options

Need Help? Call Us At 1-866-286-4400

SKU: CSE-QS-TW1-2436-1/4-C

\$1,675.00 Delivered*

24"(W) x 36"(H)

Clear Anodized Aluminum

1/4 Tempered (No Bullet Resistance)

USUALLY SHIPS WITHIN...

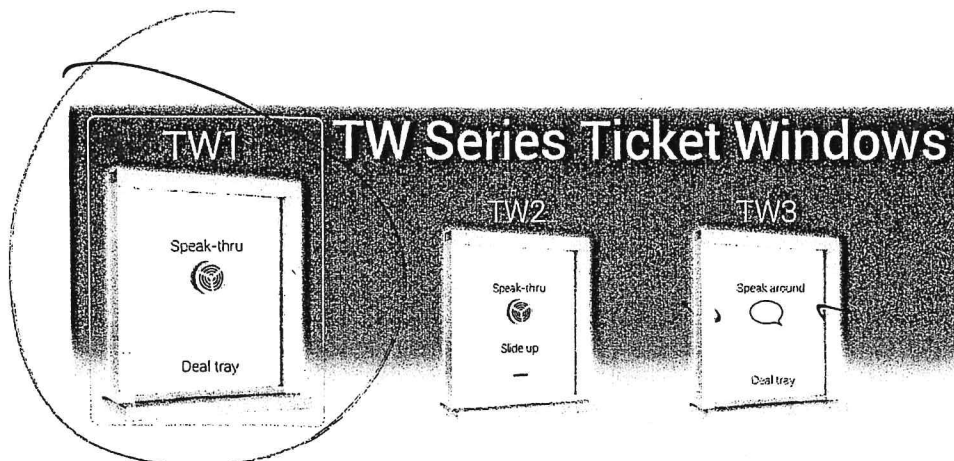
1/4" Tempered Clear: 1 Week
Level 1 Bullet Resistant Clear: 1 Week

All Bronze Framed: 4-5 Weeks
All 48": 4-5 Weeks
All Level 3 Bullet Resistant: 4-5 Weeks

☐ Battery Powered Amplified Speak Thru (+\$750.00)

Ideal for clear communication in a noisy environment.
Shipped loose for field installation.

Customizations Total: \$0.00



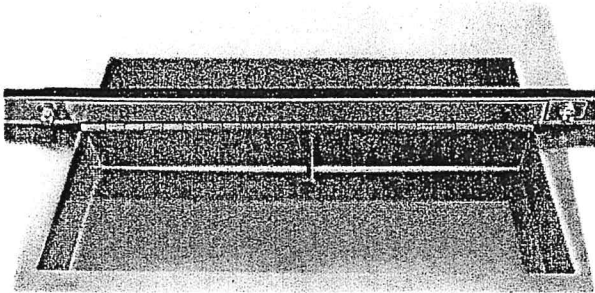
Tickets, please.

The TW1 is a stylish option perfect for cash express locations, fair grounds, theaters, zoos, hotels, security deposit locations,

[^ Get Live Help](#)



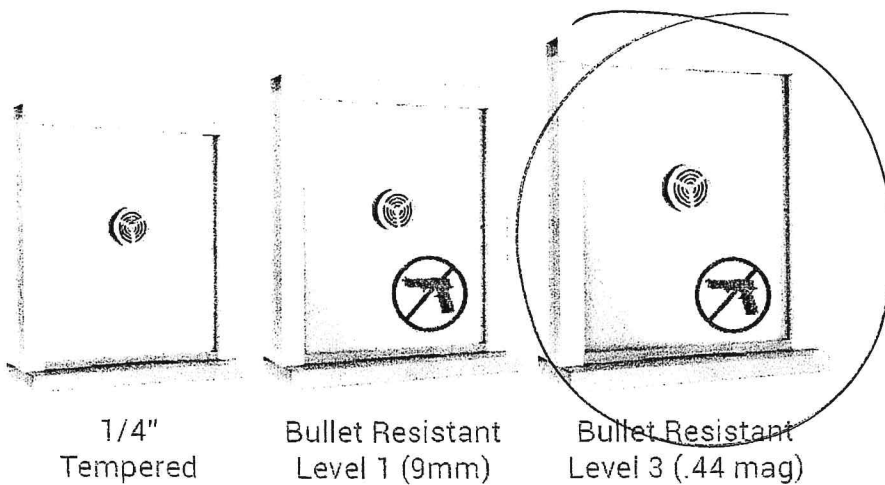
Clear communication with speak-thru.



Easy exchange with deal tray.

Maximum security.

Conduct your business with peace of mind. Choose up to Level 3 bullet resistance protection. Give you and your employees the necessary confidence to serve your customers safely in all locations.



1/4"
Tempered

Bullet Resistant
Level 1 (9mm)

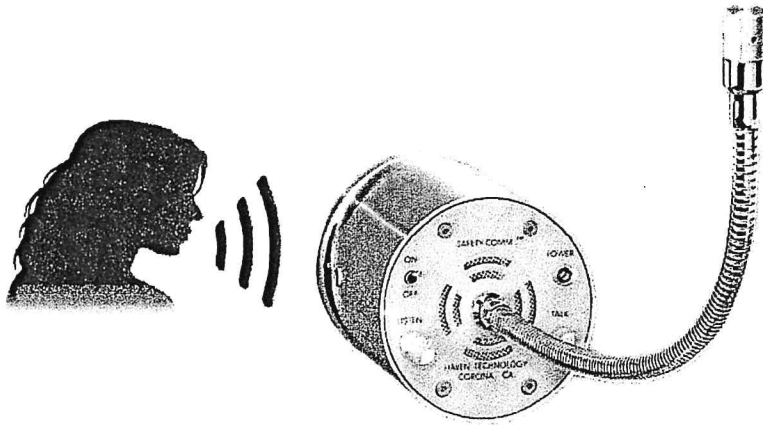
Bullet Resistant
Level 3 (.44 mag)

You can hear me now.

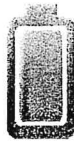
In environments with lots of background noise, such as parking lots or stadiums, an amplified speak-thru is the perfect solution. Featuring an adjustable gooseneck microphone, volume control, and a "talk" mode and "listen" mode. The amplified speak-thru is powered by a rechargeable lithium-ion battery.

[^ Get Live Help](#)

Amplified speak-thru option (recommended for exterior applications)



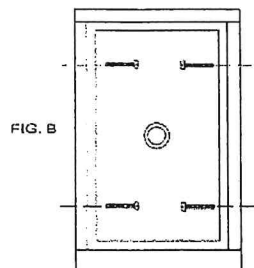
Powered by a
rechargeable
lithium-ion battery



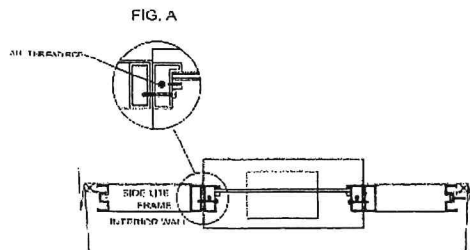
Installation? Easy.

The TW1 is shipped fully assembled and ready to install.

With pre-drilled screw holes and simple installation instructions, you'll be open for business in no time.



EXTERIOR VIEW SHOWN



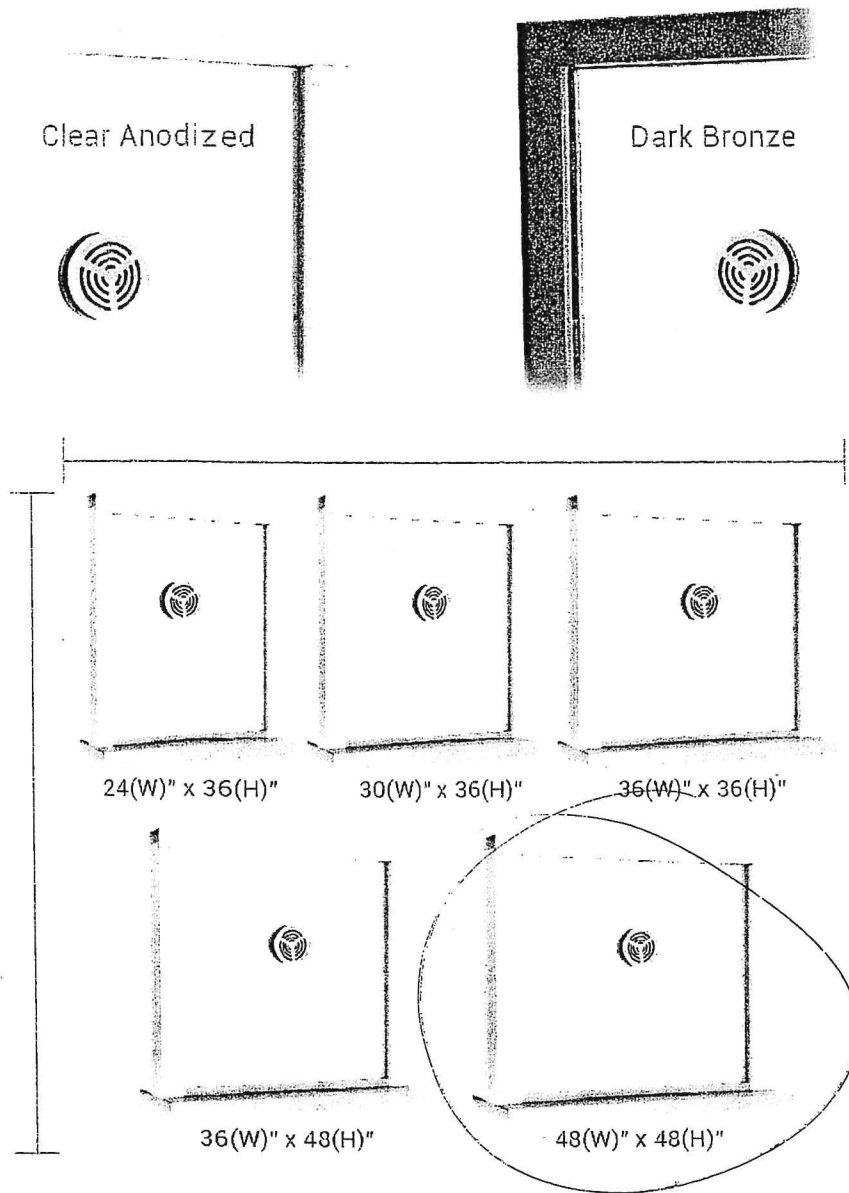
TOP VIEW

Purchase with confidence.

Covenant Security Equipment takes pride in every product that we sell. Quality is always guaranteed, and we back it up

[^ Get Live Help](#)

or anywhere else where the transfer of small items is necessary.
Available in your choice of clear anodized or dark bronze finish,
with a variety of sizes to choose from. Custom sizes and
colors can be quoted upon request.



Clear communication. Simple exchange.

Easily hear your customers and be heard with the integrated stainless steel speak-thru. The built-in stainless steel deal tray makes it easy to transfer cash, tickets, and other small items.

The deal tray comes with a pre-installed flip lid to seal up the opening and prevent drafts from entering the building.

- Fully Insured
- Free Estimates
- Light Construction
- Driveways
- Ratios

CONTRACT L.M. Improvements

812-290-3981

Exhibit
C

- Stamped Concrete Sidewalks
- Garage Floors
- Retaining Walls
- Stucco Work

Submitted To:

Name RisingSun Park
Street _____
City _____ State _____
Phone _____

Work to be Performed At:

Street _____
City _____ State _____
Date of Plans _____ Architect _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

Concrete four spots at memorial RisingSun city park

\$2400.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

_____ Dollars (\$ _____).

with payments to be made as follows: _____

Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by

Respectfully submitted _____

Per _____

Note: This proposal may be withdrawn by us if not accepted

within _____ days.

ACCEPTANCE OF PROPOSAL

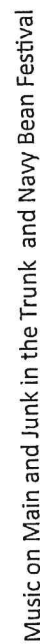
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature Lewis Masley

Date 5-14-2020

Signature _____

Exhibit D



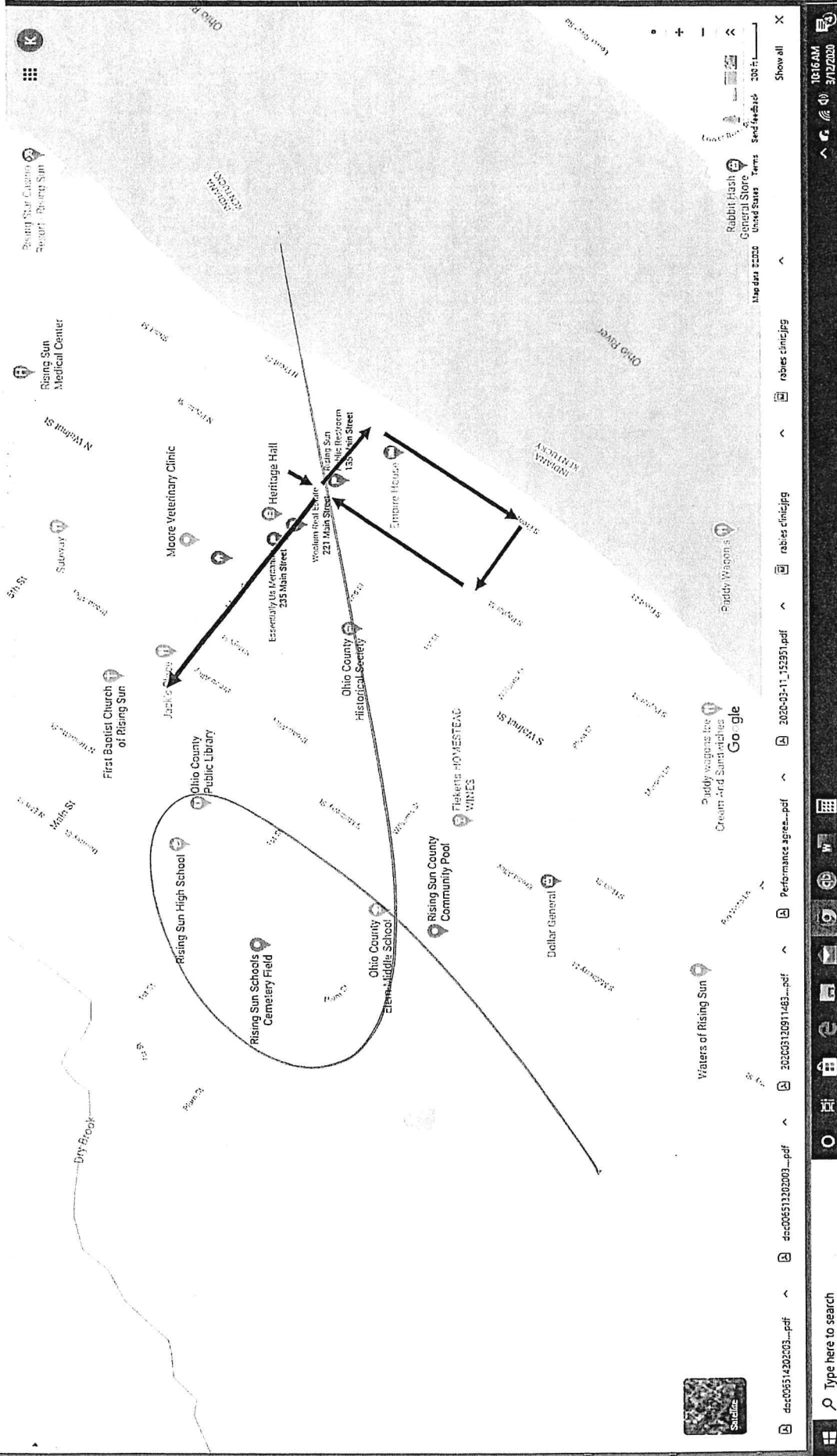
Black lines will be closed for these events. Main Street; Heritage hall to Front Street. Poplar Street; Second Street to Fourth Street. Front Street; Second Street to Fourth Street

Black lines will be closed for these events: Inland Street, Heritage Hall to Inland Street
Music on Main Friday, June 19, Friday and Friday, August 21 from 3:30pm to 10:00pm

Music on Main/Junk in the Trunk Friday, July 17 from 3:30pm to Saturday, July 18 5:

Naw Bean Festival Wednesday, October 7 from noon to Sunday, October 11, 2020

Memorial Day Parade 2020

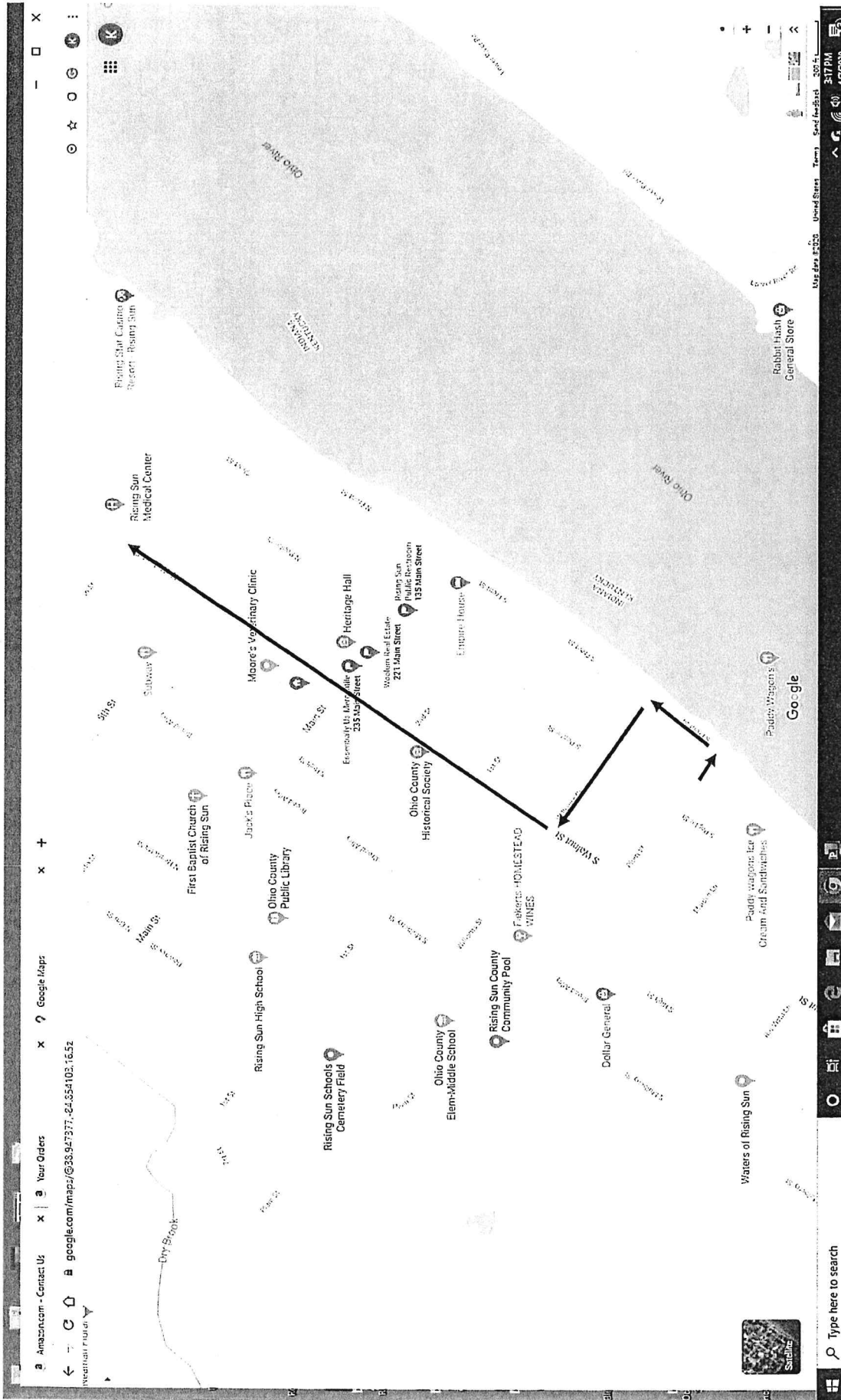


Memorial Day Parade

The parade will at 10:00am with the route traveling from Poplar Street, down Main Street past the American Legion, turning right on Front Street, then a right onto First Street to travel up to Poplar Street for another right, finally two blocks up Main Street to end at the Courthouse

Handwritten note: 10:00 AM 3/12/2020

2. 2. 70



OK
Mar
5-20-20

Navy Bean Festival parade

Parade starts at 11:00 am on Saturday, October 10, 2020

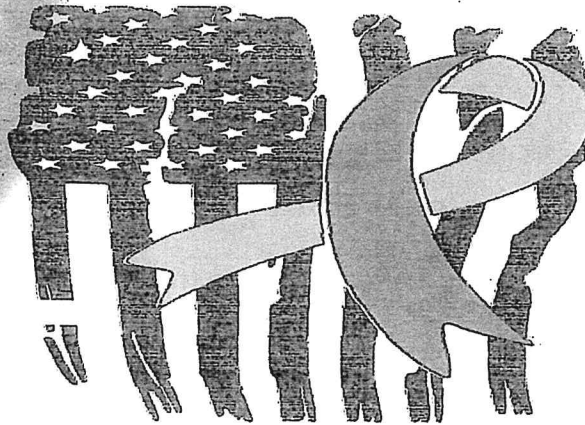
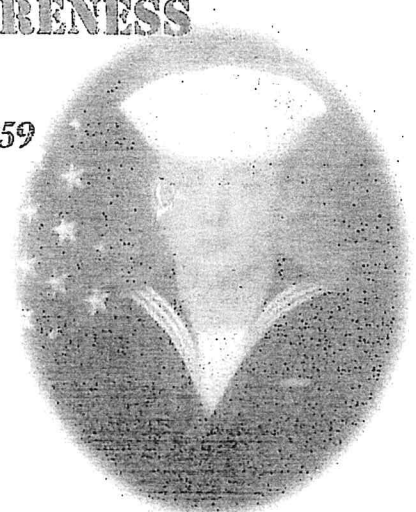
Exhibit E

Contacts: Dan Jones
513-305-4163

Doug Harrison
812-290-8427

**1ST ANNUAL
CODY FARR PTSD SUICIDE AWARENESS
MEMORIAL RIDE**

*Hosted by American Legion Riders Post 59
Open to the public*



**REGISTRATION
9:00AM - 11:45AM
KICKSTANDS UP
12:00PM**

**HELP SUPPORT
OUR VETERANS
WITH PTSD**

**REMEMBER THEM
BECAUSE THEY THOUGHT
OF YOU**

**Door
Prizes!!!**

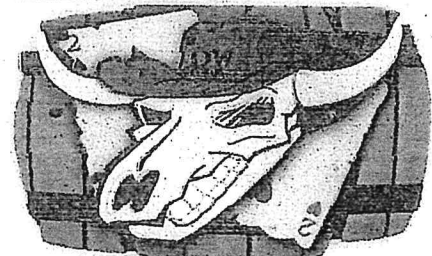
**BEGINS at
American Legion Post 59
Rising Sun, IN
\$20.00 per bike**

Raffles!!!

JULY 18, 2020

**T-SHIRTS
AVAILABLE
WHILE SUPPLIES
LAST
\$20**

**THE PARTY DOESN'T STOP THERE.
STICK AROUND AND ENJOY FOOD AND
BEVERAGES AS YOU ROCK OUT**



ROCK ON



Rising Sun News

Mayor's Executive Order Effective June 1, 2020

Posted by Bryce Kendrick on May 29, 2020



City of Rising Sun, Indiana
Executive Order 2020-3
Mayor Steve Slack

Whereas, novel Coronavirus Disease 2019 ("COVID-19") was declared a Public Health Emergency by Governor Eric J. Holcomb on the 6th day of March 2020 and a National Emergency by President Donald J. Trump on the 13th day of March 2020; and

Whereas, in light of Executive Orders 20-25, 20-26 20-28 and the "Back On Track Indiana" plan, all issued by Governor Holcomb on the 1st day of May 2020, new measures shall be undertaken by the City of Rising Sun, Indiana in an effort to combat the COVID-19 pandemic.

Based upon the foregoing, the following restrictions are hereby Ordered to be put in place to protect the health of the citizens of the City of Rising Sun, Indiana:

1. On the 1st day of June 2020, Rising Sun City Hall shall reopen to the public under the following conditions:
 - a. Citizens should come to City Hall only when they have official business which cannot be attended to in any other way;
 - b. Citizens shall enter City Hall through the North Walnut Street entrance. Should a citizen be unable to enter through the North Walnut Street entrance because of a handicap, said citizen shall call 812-438-3616

for assistance;

c. Citizens shall remain in the lobby and will wait for a Rising Sun employee to assist them;

d. Only two citizens may be in the lobby of City Hall at any given time;

e. Masks must be worn by citizens while inside City Hall.

2. Meetings in the City of Rising Sun shall continue to be held only to handle essential business and will be held in accordance with the provisions of Executive Orders 20-04 and 20-09 until such time as those Executive Orders are no longer in effect; and

3. While City Hall is being reopened, public attendance at any city meeting may be restricted in order to ensure proper social distancing requirements can be adhered to. If you would like to attend any meeting telephonically, please contact the Clerk-Treasurer's Office at 812-438-3340.

All of which is ordered by the Mayor of the City of Rising Sun, Indiana on this 29th day of May 2020.

Steve Slack – Mayor

City of Rising Sun, Indiana

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Recent News

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- [Barkshire Family Underground Railroad State Marker Dedication](#)
- [Beware Of Utility Bill Telephone Scam In Our Area](#)
- [Pool Admission Policy, Hours, Passes and Prices](#)
- [Burn Notice at City Brush Dump for December 22-January 5](#)

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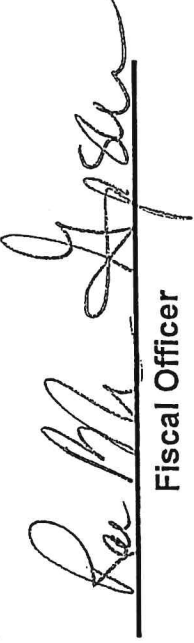
[PRIVACY POLICY](#) [SOCIAL MEDIA POLICY](#) [TERMS OF USE](#)

 Site design by ETC

| BUDGET CALENDAR 2020-21 | | | | | | | | | |
|-------------------------|--|---|--|--|--|--|--|--|--|
| * | 7/2/2020 | FIRST READING SALARY ORDINANCE | | | | | | | |
| ** | 8/6/2020 | SECOND READING AND APPROVAL OF SALARY ORDINANCE | | | | | | | |
| *** | 8/21/2020 | BUDGET PUBLICATION IN GATEWAY-NEWSPAPER NOT NECESSARY | | | | | | | |
| | MUST BE 10 DAYS PRIOR TO PUBLIC HEARING --DOESN'T HAVE TO BE BUSINESS DAYS | | | | | | | | |
| **** | 9/3/2020 | PUBLIC HEARING BUDGET | | | | | | | |
| | MUST BE 10 DAYS PRIOR TO ADOPTION --DOESN'T HAVE TO BE BUSINESS DAYS | | | | | | | | |
| ***** | 9/17/2020 | BUDGET ADOPTION MEETING | | | | | | | |
| | | | | | | | | | |
| | ALL MEETINGS WILL BE AT 6PM | | | | | | | | |
| | 9/19/2020 | 2 COPIES OF BUDGET GO TO AUDITOR | | | | | | | |
| | RAE MEETING WITH DLGF REP USUALLY IN JULY | | | | | | | | |
| | | | | | | | | | |

I hereby certify that each of the above listed vouchers and the invoices, or bills attached there to, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

June 4, 2020


Fiscal Officer


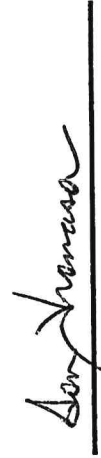







ALLOWANCE OF ACCOUNTS PAYABLE VOUCHERS

CITY OF RISING SUN

06.04.2020 Council Meeting COVID - 19

We have examined the Accounts Payable Vouchers listed on the foregoing Register of Accounts Payable Vouchers consisting of 33 pages and except for accounts payables not allowed as shown on the Register such accounts payables are hereby allowed in the total amount of \$ 632,452.03.

Dated this 4th day of June 2020.

| | | |
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Signatures of Governing Board

Exhibit H