## TOWN OF GREENVILLE ORDINANCE NO. 2012-MR-040

## CONFIRMING RESOLUTION FOR MARSHAL DEPARTMENT JEEP REPAIRS FOR THE MARSHAL DEPARTMENT OF THE TOWN OF GREENVILLE, INDIANA WATER UTILITY

WHEREAS, the Town and Water Utility Council for the Town of Greenville, Indiana, in a vote of 5-0 on 06-11-2012 approved repairs for the Marshal Department Jeep not to exceed \$250.00;

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN AND WATER UTILITY COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

- 1. All repairs shall not exceed \$ 250.00 and be charged as a credit against General Fund Acct. # 101001361 and be shown reflective on the July 9<sup>th</sup> Budget Sheet submitted to the Town Council.
- 2. See quote 0450 dated 6-7-2012 for repairs requested attached.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 11th DAY OF JUNE, 2011.

PRESIDENT OF THE TOWN COUNCIL OF GREENVILLE, INDIANA

PATTI HAYES VICE PRESIDENT ACTING FOR TALBOTTE RICHARDSON PRESIDENT

JACK TRAVILLIAN, CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

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NOTE: NO GLARI FOR PAYMENT UNL	SS DRIGINA		ASE ORDER			
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I HEREBY CERTIFY THAT THERE IS AN UNOBLIGATED BALANCE IN THIS APPROPRIATION SUFFICIENT TO PAY FOR THE ABOVE ORDER.		S AN UNOBLIGATED BALANCE IN THIS PAY FOR THE ABOVE ORDER.	BILLING ON THIS ORDER MUST BE ACCORDING TO PRICES SHOWN ABOVE.			
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	IFY THAT TH	E ABOVE ITEMS HAVE BEEN RECEIVED IN GOOD CON	DITION, EXCEPT AS NOTED.			
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