

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TO-006

**ORDINANCE CONCERNING THE TRANSFER OF FUNDS FOR THE
OPERATION OF THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana has the authority to transfer appropriations between the town's expense accounts for the operation of the Town of Greenville and;

WHEREAS, the Town of Greenville Budget Sheet handed out to the Council Members at the January 9th, 2012 meeting indicates a Budgeted Amount of Two Thousand Five Hundred U.S. Dollars {\$2,500.00} for Motor Vehicle Highway Insurance Streets Account No. 201001341 and;

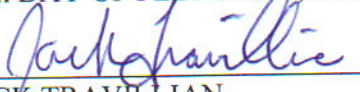
WHEREAS, the actual cost of Insurance Streets is Three Thousand One Hundred Forty Seven U.S. Dollars and Sixty One Cents {\$3,147.61} supported by Invoice #493 dated September 2nd, 2011 from Whalen and Associates, Inc., 301 East Utica Street Sellersburg, Indiana and Town of Greenville Check #6155 dated September 13th, 2011, Voucher #8570 for the sum of Three Thousand One Hundred Forty Seven U.S. Dollars and Sixty One Cents {\$3,147.61}.

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

1. The sum of Six Hundred Forty Seven U.S. Dollars and Sixty One Cents {\$647.61} shall be transferred from the Local Roads and Streets Road Repairs Account No. 202001363 {credit} to the Motor Vehicle Highway Insurance Streets Account No. 201001341 {debit}. January Budget Sheet submitted to the Greenville Town Council indicates a balance on hand in the Local Roads and Streets Account of \$4,997.71.

2. The Town Clerk shall make this entry reflective on the March 2012 Monthly Budget Sheet submitted to the Greenville Town Council at their March 12th, 2012 Monthly Meeting.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
13th DAY OF FEBRUARY, 2012.



JACK TRAVILLIAN
CLERK/TREASURER

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



TALBOTTE RICHARDSON,

PREPARED BY: TALBOTTE RICHARDSON