

TOWN OF GREENVILLE  
RESOLUTION NO. 2010-R-007

**CONFIRMING RESOLUTION FOR THE CONTRACT LABOR SUPPLIED  
BY THE GREENVILLE WATER UTILITY FOR THE TOWN OF  
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana passed a Verbal Resolution by a vote of 5-0 in the Monthly Meeting on February 8<sup>th</sup>, 2010.


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

1. This Resolution confirms Verbal Resolution made by Councilman Johnes and Seconded by Council President Richardson in the February 8<sup>th</sup> Monthly Meeting to reimburse the Greenville Water Utility for Contract Labor provided to the Town of Greenville for the sum of One Hundred Eighty Seven U.S. Dollars and Sixty Cents {\$187.60 U.S.D.}
2. Reimbursement to the Greenville Water Utility for Contract Labor provided to the Town of Greenville for the sum of One Hundred Eighty Seven U. S. Dollars and Sixty Cents {\$187.60 U.S.D.} shall be paid from the River Boat Inter Fund Transfer Account Number 242001520.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 8th DAY OF FEBRUARY, 2010.

PRESIDENT OF THE TOWN  
COUNCIL OF GREENVILLE,  
INDIANA

  
TALBOTTE RICHARDSON,

  
JACK TRAVILLIAN,  
CLERK/TREASURER

PREPARED BY:  
RANDAL JOHNES