

TOWN OF GREENVILLE
ORDINANCE NO. 2009-R-069

**RESOLUTION CONFIRMING THE PURCHASE OF VARIOUS
EQUIPMENT AND BODY ARMOUR FOR THE MARSHAL
DEPARTMENT OF THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of Marshal Department Members health, safety and welfare, has deemed it necessary that the Marshal Department Purchase Various Equipment and Body Armour for the Marshal Department as Authorizes by Verbal Resolution in the Monthly Minutes of September 14th, 2009;

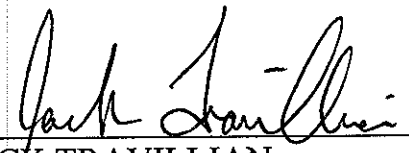
NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. A Verbal Resolution was made by Councilman Johnes and Seconded by Council Wright to purchase various items as described in the Town of Greenville Purchase Order 0418, 0420 and 0500 attached for a total cost of Four Hundred Eighty Four U.S. Dollars and Eighty Eight Cents {\$484.88}. Items to be purchase using Rainy Day Fund Inter Fund Transfer Account No. 245001520.
2. A Verbal Resolution was made by Councilman Johnes and Seconded by Council Wright to purchase Body Armour as described in the Town of Greenville Purchase Order 0417 attached for a total cost of Five Hundred Ninety Four U.S. Dollars and Ninety Eight Cents {\$594.98}. Item to be purchase using Cumulative Capital Improvement Inter Fund Operations Account No. 401001520.

The Resolution passed by a vote of 5-0 by the Greenville Town Council

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE
14th DAY OF SEPTEMBER, 2009.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



JACK TRAVILLIAN,
CLERK/TREASURER


TALBOTTE RICHARDSON

PREPARED BY: RANDAL JOHNES