

TOWN OF GREENVILLE  
ORDINANCE NO. 2009-R-080

**RESOLUTION DOCUMENTING THE CASHING OUT OF CD 80409  
OWNED BY THE GREENVILLE MUNICIPAL WATER UTILITY OF  
GREENVILLE, INDIANA**

WHEREAS, the Greenville Municipal Water Utility Clerk on 10-16-2009 cashed out Greenville Municipal Water Utility CD 80409 in the amount of Seven Thousand U.S. Dollars {\$7,000.00} and Deposited said amount into the Greenville Municipal Water Utility Meter Deposit Checking Account No. 6040128;

THEREFORE, IT IS DOCUMENTED BY THE GREENVILLE MUNICIPAL WATER UTILITY COUNCIL AND THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. The cashing of CD 80409 for the sum of Seven Thousand U.S. Dollars {\$7,000.00} and depositing said amount into the Greenville Municipal Water Utility Meter Deposit Checking Account No. 6040128 was reported to the Greenville Municipal Water Utility Council by the Greenville Municipal Water Utility Clerk in the Town of Greenville Monthly Meeting of November 9<sup>th</sup>, 2009.
2. Deposit was recorded in the monthly bank statement form 1<sup>st</sup> Harrison Bank of Greenville, Indiana on October 31<sup>st</sup>, 2009.

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

PRESIDENT OF THE GREENVILLE  
WATER UTILITY AND THE TOWN  
COUNCIL OF GREENVILLE,  
INDIANA

  
TALBOTTE RICHARDSON

  
JACK TRAVILLIAN,  
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES