

TOWN OF GREENVILLE
ORDINANCE NO. 2011-MO-015

**CONFIRMING ORDINANCE CONCERNING THE APPROVAL OF
TRAINING FOR THE TOWN OF GREENVILLE MARSHAL AND
MARSHAL DEPARTMENT DETECTIVE OF THE TOWN OF
GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of providing the Greenville Marshal Department Members with the appropriate training to better execute their duties for the protection of the Town of Greenville, Indiana and;

WHEREAS, the Indiana Drug Enforcement Association is offering a training session located in Northern Indiana that will require a fee for this Course, plus Lodging, Meals and Gasoline:

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

1. The Greenville Town Clerk / Treasurer shall issue funds for said cost of course, lodging, meals and gasoline not to exceed One Thousand U.S. Dollars {\$1000.00}
2. Charges for the cost associated with the Course, Lodging, Meals and Gasoline shall be charged as a credit against the Law Enforcement Training Account No. 233001399.
3. Upon presenting of receipt by Greenville Town Council President Talbotte Richardson for personal credit card charges for lodging reservations the Town of Greenville Clerk / Treasurer shall issue payment to Greenville Town Council President Talbotte Richardson
4. The Greenville Town Marshal shall be responsible for submitting all other receipts to the Greenville Clerk / Treasurer associated with the Course, Meals and Gasoline.
5. This Ordinance was made verbally by Councilman Johnes in the February 14th, 2011 Monthly Meeting. Verbal Ordinance was seconded by Council President Talbotte Richardson.

First reading unanimous consent passed 5-0

Second reading passed 5-0

Third reading passed 5-0

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 14th DAY OF FEBRUARY, 2011.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES