## TOWN OF GREENVILLE RESOLUTION NO. 2012-MR-032

## RESOLUTION CONCERNING THE APPROVAL FOR PURCHASE OF TRAINING AMMUNITION FOR MARSHAL DEPARTMENT MEMBERS OF THE TOWN OF GREENVILLE, INDIANA MARSHAL DEPARTMENT

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

WHEREAS, shooting range training is a necessary part of preparing Marshal Department Members to perform their duties;

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

- 1. This Resolution authorizes for the payment of \$ 314.00 to Triple G Guns for the purchase of training ammunition.
- 2. \$ 314.00 the cost of training ammunition to be charged as a credit against General Fund Equipment and Repairs Acct. No. 101001361.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 14th DAY OF MAY, 2012.

PRESIDENT OF THE TOWN COUNCIL OF GREENVILLE,

INDIANA

TALBOTTE RICHARDSON,

JACK TRAVILLIAN, CLERK/TREASURER

PREPARED BY: RANDAL JOHNES FOR TALBOTTE RICHARDSON

2012 - MAR

|           |   | 2012 = - | MR-032                                       |
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| VOUCHER   | NO. WARRANT NO.   | ins_     | ALLOWED May 14 20 12 IN THE SUM OF \$ 314,00 |
|           | \$ 314.00   |          |  |
| (         | ON ACCOUNT OF APPROPE                                       | RIATION  | Board/Council Members                        |
| O         | COST DISTRIBUTION LEDGER CLASS CLAIM PAID MOTOR VEHICLE HIG | - 1 · 1  | BOYCE FORMS • SYSTEMS 1-800-382-8702 429     |
| Acc<br>No | t. Account Title  | 314 00   |  |
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