

TOWN OF GREENVILLE  
ORDINANCE NO. 2009-R-083

**RESOLUTION DOCUMENTING THE CASHING OUT OF CD 32127  
OWNED BY THE TOWN OF GREENVILLE, GREENVILLE, INDIANA**

WHEREAS, the Town of Greenville Clerk on 11-13-2009 cashed out the Town of Greenville CD 32127 in the amount of Fifteen Thousand and One U.S. Dollars and Eleven Cents {\$15,001.11} and Deposited said amount into the Town of Greenville Checking Account No. 6040071;

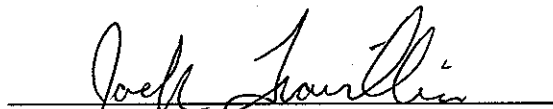
THEREFORE, IT IS DOCUMENTED BY THE TOWN of GREENVILLE COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

1. The cashing of CD 32127 for the sum of Fifteen Thousand and One U.S. Dollars and Eleven Cents {\$15,001.11} and depositing said amount into the Town of Greenville Checking Account No. 6040071 was reported to the Greenville Town Council by the Town of Greenville Financial Officer and Clerk in the Town of Greenville Monthly Meeting of December 14<sup>th</sup>, 2009.
2. Deposit was recorded in the monthly bank statement from 1<sup>st</sup> Harrison Bank of Greenville, Indiana on November 30<sup>TH</sup>, 2009.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA ON THE 11th DAY OF JANUARY, 2010.

PRESIDENT OF THE GREENVILLE  
TOWN COUNCIL OF GREENVILLE,  
INDIANA

  
TALBOTTE RICHARDSON

  
JACK TRAVILLIAN,  
CLERK/TREASURER

PREPARED BY: RANDAL JOHNES