

TOWN OF GREENVILLE
RESOLUTION NO. 2012-MR-013

**RESOLUTION 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 Eight Hundred U.S. Dollars {\$ 800.00}
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. The Greenville Town Marshal shall be responsible for submitting all receipts to the Greenville Clerk / Treasurer associated with the Course, Meals and Gasoline.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 13th DAY OF FEBRUARY, 2012.

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA


TALBOTTE RICHARDSON,


JACK TRAVILLIAN,
CLERK/TREASURER

PREPARED BY: TALBOTTE RICHARDSON