

TOWN OF GREENVILLE
ORDINANCE NO. 2012-TO-005

**ORDINANCE CONCERNING THE TRANSFER OF FUNDS FOR THE
OPERATION OF THE TOWN OF GREENVILLE, INDIANA**

WHEREAS, the Town Council for the Town of Greenville, Indiana has the authority to transfer appropriations between the town's expense accounts for the operation of the Town of Greenville and;

WHEREAS, the Town Council has passed Town of Greenville Ordinance 2012-TO-001 on February 6th, 2012 creating the position of Greenville Town Manager and;

WHEREAS, in accordance with Town of Greenville Ordinance 2012-TO-001 the Town of Greenville Clerk / Treasurer was instructed to establish an account under General Fund for Greenville Town Manager and;

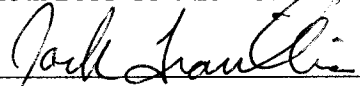
WHEREAS, it is necessary to transfer a total of Twenty Six Hundred U.S. Dollars {\$2600.00} in funds from EDIT Account No. [REDACTED] Other Capital Outlays, Riverboat Account No. [REDACTED] Inter Fund Transfer and Rainy Day Fund Account No. [REDACTED] Inter Fund Transfer to New Account under General Fund Town Manager;

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

1. The sum of One Thousand U.S. Dollars {\$1000.00} shall be transferred from the Riverboat Inter Fund Transfer Account No. [REDACTED] {credit} to the General Fund; Town Manager Account No. to be determined {debit}. January Budget Sheet submitted to the Greenville Town Council indicates a balance on hand in the Riverboat Inter Fund Transfer Account No. [REDACTED] of \$10,890.17.
2. The sum of One Thousand U.S. Dollars {\$1000.00} shall be transferred from the EDIT Other Capital Outlays Account No. [REDACTED] {credit} to the General Fund; Town Manager Account No. to be determined {debit}. January Budget Sheet submitted to the Greenville Town Council indicates a balance on hand in the EDIT Other Capital Outlays Account No. [REDACTED] of \$3,259.47.
3. The sum of Six Hundred U.S. Dollars {\$600.00} shall be transferred from the Rainy Day Fund Inter Fund Transfer Account No. [REDACTED] {credit} to the General Fund; Town Manager Account No. to be determined {debit}. January Budget Sheet submitted to the Greenville Town Council indicates a balance on hand in the Rainy Day Fund Inter Fund Transfer Account No. [REDACTED] of \$1,499.64.
4. The Town Clerk shall make this entry reflective on the March 2012 Monthly Budget Sheet submitted to the Greenville Town Council at their March 12th, 2012 Monthly Meeting.

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



JACK TRAVILLIAN
CLERK/TREASURER

PRESIDENT OF THE TOWN
COUNCIL OF GREENVILLE,
INDIANA



TALBOTTE RICHARDSON,

PREPARED BY: TALBOTTE RICHARDSON