

RESOLUTION 2015-08

A RESOLUTION BY THE TOWN OF GRIFFITH DEPARTMENT OF STORM WATER MANAGEMENT AUTHORIZING AND GRANTING THE GRIFFITH TOWN COUNCIL PRESIDENT AND THE GRIFFITH CLERK-TREASURER THE AUTHORITY TO PAY ALL INVOICES RELATING TO THE GRIFFITH DEPARTMENT OF STORM WATER MANAGEMENT.

WHEREAS, the Town of Griffith Department of Storm Water Management ("Department") has been created pursuant to Indiana Code § IC 8-1.5-5-4 as a separate body corporate and politic and as an instrumentality of the Town of Griffith, Indiana ("Town") to operate the Town's Storm Water System; and

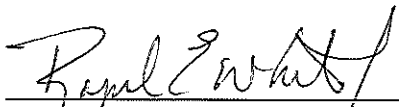
WHEREAS, the Department, after careful consideration and in an effort to keep the Town's Storm System operating in an efficient matter, desires to have the Town Council President and the Town Clerk-Treasurer, in their respective duties as fiscal officers of the Town, approve and pay all invoices properly related to the Griffith Department of Storm Water Management.

NOW, THEREFORE, BE IT RESOLVED, by the Town of Griffith Department of Storm Water Management as follows:

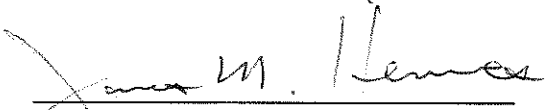
1. Hereinafter the adoption of this Resolution, the Town Council President and the Town Clerk-Treasurer shall approve and pay all invoices related to the operation of the Department of Storm Water Management.
2. This resolution shall be in full force and effect from and after its adoption by the Department.

Adopted this 22nd day of April, 2015


DIRECTORS OF THE DEPARTMENT OF STORM WATER MANAGEMENT



Ray White, President



Jim Hennes, P. E., Vice President



George Jerome, Secretary-Treasurer