February 18, 2014 TOWN COUNCIL MINUTES

Council President Rick Ryfa called the February 18, 2014 meeting to order at 7:00 PM.

ROLL CALL:

ALSO ATTENDING:

Larry Ballah Rick Ryfa George Jerome - Clerk Treasurer Greg Mance - Chief of Police

Glen Gaby - Absent

Roy Schoon - Fire Chief

Pat Schaadt

Rick Konopasek – Public Works Director

Stan Dobosz

Bob Schwerd - Attorney for the Town

APPROVAL OF MINUTES:

 Council Member Stan Dobosz moved to adopt the minutes of the February 4,
 2014 meeting as presented, second by Council Member Pat Schaadt. MOTION CARRIED

APPROVAL OF CLAIMS:

1. Claims No. 0349–0522 in the amount of \$1,035,051.75 (one million, thirty-five thousand, fifty-one dollars and seventy-five cents) were presented for payment. Council Member Pat Schaadt moved to accept the claims as presented, second by Council Member Larry Ballah. MOTION CARRIED

ANNOUNCEMENTS:

- 1. There will be a council study session on Tuesday February 24th at 5:30 p.m.
- 2. The next council meeting will be Tuesday March 4th at 7:00 p.m. A study session will be held at 6:30 p.m. before the meeting and one will follow if necessary.
- 3. Due to heavy snow accumulations, alley trash pick-up is suspended until further notice. Republic will pick up trash at curb side in any container.

COMMUNICATIONS:

- 1. BP Products provided notice of their request for a Class 3 Permit Modification
- 2. Council President Rick Ryfa read an email from CNRR sent in response to residents' complaints regarding the increase in idling trains. The email states that the higher than normal instances of idling trains is weather related.
- 3. Council member Pat Schaadt read several Thank-you notes received from Kindergarten students from St Mary's School. 3rd Grade students also sent notes thanking town employees for the work they do to maintain the town.

REPORTS:

- 1. NIRPC No Report
- 2. Board of Public Works No Report
- 3. Director of Public Works Public Works Director Rick Konopasek described the department's efforts to remove/plow snow in an effort to widen streets in order to clear storm drains. Parked cars continue to hamper those efforts. The police are assisting in getting cars moved and the GFD is helping to dig out fire hydrants.
- 4 Police
- 5. Chief Mance read a letter from Governor Mike Pence commending the Griffith Police Department for their assistance in responding to the multiple-vehicle accident on I-94 in Michigan City that left 3-dead and several injured. Officers Tharp, Carney and Strbjak along with Lt Gang responded.

6. Fire

a. Chief Schoon invited Council Members to observe the special cold-water rescue training scheduled for Saturday February 22nd at the North Station and then Isaac Walton.

7. Pending Items

- a. Council Member Larry Ballah moved to approve the agreement with BF&S to provide Construction/Inspection services for the Avenue H and S Fairbanks Project, second by Council Member Stan Dobosz. MOTION CARRIED
- b. Council Member Pat Schaadt moved to approve the Local Public Agency agreement with INDOT for the same project, second by Council Member Stan Dobosz. MOTION CARRIED
- c. Council Member Pat Schaadt moved to authorize advertising for the Main Street reconstruction project, second by Council Member Stan Dobosz. MOTION CARRIED

BUSINESS FROM THE COUNCIL:

1. UNFINISHED BUSINESS

a. None

2. NEW BUSINESS

- Council Member Pat Schaadt moved to approve Resolution 2014:06: A
 Resolution Authorizing Cash Travel Advances, second by Council
 Member Stan Dobosz. MOTION CARRIED
- b. Council Member Larry Ballah moved to approve Resolution 2014:07: A
 Resolution Establishing a Public Safety Fund, second by Council
 Member Pat Schaadt. MOTION CARRIED
- c. Council Member Pat Schaadt moved to authorize a Reorganization of the Fire Department as approved by the Safety Board which will:
 - i. Authorize two (2) Additional Battalion Chiefs
 - ii. Create the position of Safety Officer
 - iii. Create the position of Engineer,

second by Council member Larry Ballah. MOTION CARRIED

- d. Council Member Pat Schaadt introduced Ordinance 2014-08: Salary Ordinance on first reading.
- e. Council Member Larry Ballah moved to affirm the following Police Department promotions and assignments:
 - i. Corporal Bottiger promoted to Sergeant
 - ii. Officer Gutierrez promoted to Corporal
 - iii. Officer Sines promoted to Corporal
 - iv. Sergeant Moore assigned to th Detective Bureau, second by Council Member Pat Schaadt. MOTION CARRIED
- f. Council Member Stan Dobosz moved to authorize advertising for the purchase of new police vehicles, second by Council Member Pat Schaadt. MOTION CARRIED
- g. Council Member Stan Dobosz moved to authorize the Council President Rick Ryfa to enter into an Agreement for Accounting Services with H. J. Umbaugh & Associates, second by Council Member Pat Schaadt. MOTION CARRIED

PUBLIC COMMENTS:

• Mike Kitzmiller, 121 N Raymond asked about removal of accumulated snow.

There being no further business to come before this Council, the meeting was adjourned at 7:31~p.~m.

TOWN COUNCIL
TOWN OF GRIFFITH

ABSENT

GLEN GABY

AWRENCE BALLAH

RICK RYFA

PATRICIA SCHAADT

STAN DOBOSZ

GEORGE N. JEROME CLERK TREASURER

A RESOLUTION AUTHORIZING TRAVEL RELATED CASH ADVANCE

WHEREAS, certain departments of the Town of Griffith have occasion to require employees to participate in various events or functions that may require travel related expenses such as food, lodging and transportation; and

WHEREAS, such travel often requires greater-than-nominal sums which, whenever possible, the Town will pre-pay by Town of Griffith check or credit card; and

WHEREAS, such pre-payment is not always possible, nor is it desirable or feasible for all employees to pay such costs out-of-pocket and apply for reimbursement; and

WHEREAS, it is the desire of the Council of the Town of Griffith to establish a procedure to provide travel related cash advances when the employee's department head requests such advance; and

WHEREAS, the amount to be advanced will be based on a reasonable assumption of meal and incidental costs likely to be incurred; and

WHEREAS, the employee will sign for and be responsible for cash received and will comply with the Town of Griffith Travel Policy and account for all expenditures which will be reasonable, ordinary and necessary, documented and supported.

NOW, THEREFORE, BE IT RESOLVED that in response to a written request by a department head, the Clerk Treasurer is authorized to provide an employee with cash in advance of travel.

BE IT FURTHER ORDAINED that this Resolution shall be in full force and effect from and after its passage.

PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 18th day of February, 2014.

COUNCIL MEMBERS OF THE TOWN OF GI	RIFFI <u>TH,</u> LAKE COUNTY, INDIAN <u>A</u>
	Tollier Schandel
Rick Ryfa, President	Patricia Schaadt
ABSENT	Stan tooline
Glen-Gaby	Stan Dobosz
TO COLLAND	Attest:
Lárry Ballah	De DJ-0
	George N Jerome
	Clerk Treasurer

Page 1 of 1

A RESOLUTION ESTABLISHING A PUBLIC SAFETY FUND UNDER INDIANA CODE 6-3.5-1.1-25(f)(2)(B).

WHEREAS, the County Council of Lake County, Indiana has imposed a tax under Indiana Code 6-3.5-1.1-25 to provide funding for public safety; and

WHEREAS, the Town of Griffith, Lake County, Indiana is entitled to a distribution share of the aforementioned tax pursuant to Indiana Code 6-3.5-1.1-25(f); and

WHEREAS, the Auditor of Lake County, Indiana has begun paying the monthly certified distribution share to the Town of Griffith; and

WHEREAS, the certified distribution share must be deposited into a separate account or fund and may be appropriated only for public safety pursuant to Indiana Code 6-3.5-1.1-25(f)(2); and

WHEREAS, the Town Council of the Town of Griffith, Lake County, Indiana has determined that a need now exists to establish a Public Safety Fund for all uses as set out in Indiana Code 6-3.5-1.1-25.

NOW, THEREFORE, BE IT RESOLVED, by the Town Council for the Town of Griffith that the Town of Griffith establishes a Public Safety Fund that may be appropriated only for "public safety" purposes as defined by Indiana Code 6-3.5-1.1-25(a).

BE IT FURTHER RESOLVED, that the Clerk-Treasurer for the Town of Griffith, Lake County, Indiana shall seek approval for appropriations from the Public Safety Fund including the public safety purpose of each such appropriation and otherwise according to the normal appropriation approval procedure of the Town of Griffith.

All other resolutions or parts of resolutions of the Town of Griffith that are in conflict with this resolution are hereby repealed to the extent of such conflict.

This resolution shall be in full force and effect from and after its passage, publication and following posting in accordance with the law.

PASSED AND ADOPTED by the Town Council for the Town of Griffith, Lake County, Indiana this 18th day of February, 2014.

COUNCIL MEMBERS OF THE TOWN OF GRIFFITH, LAKE COUNTY, INDIANA
Rick Ryfa, President
ABSENT
Glen Gaby
A LaC
Larry Ballah
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Tatrice Estado
Patricia Schaadt
Stin Tolus
Stan Dobosz

George Jerome Clerk-Treasurer

AN ORDINANCE AMENDING THE SALARY AND WAGES OF THE OF TOWN OF GRIFFITH FOR THE YEAR 2014

BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GRIFFITH, LAKE COUNTY, INDIANA, THAT THE SALARIES AND WAGES, OF THE VARIOUS OFFICIALS AND EMPLOYEES OF THE TOWN OF GRIFFITH FOR THE YEAR 2014 SHALL BE AS FOLLOWS:

I. SALARY & WAGES

Council Members (5) Clerk Treasurer	General/Wat General/Wat	er/Sewer er/Sewer	Monthly Bi-weekly	\$997.22 \$2,368.92
CLERK TREASURER'S OF Deputy Clerk Treasurer	FICE General/Wate	er/Sewer	Bi-weekly	\$1,936.40
Clerk Treasurer Clerical Staff	General/Wate	er/Sewer		
Starting After 1 Year After 2 Years			Bi-weekly Bi-weekly	\$713.12 \$872.91
After 3 Years After 4 Years			Bi-weekly Bi-weekly	\$1,032.68 \$1,192.50
After 5 Years			Bi-weekly	\$1,352.30
Part-Time			Bi-weekly	\$1,512.09
			Bi-weekly	\$7.50 - \$12.00/hr
OTHER SALARY & WAGES Director of Public Works		.		
Supervisors - Public Works	General, MVI	I, Water, Storm, Sewer	Bi-weekly	\$2,303.21
Admin Assist - Public Works			Bi-weekly	\$2,075.23
Socretary D. I.V. www.		•	Bi-weekly	\$1,596.92
Secretary – Public Works Starting	General, MVI	I, Water, Storm, Sewer	Bi-weekly	
After 1 Year				\$685.21
After 2 Years				\$840.01
After 3 Years				\$993.77
After 4 Years				\$1,147.54
After 5 Years				\$1,301.31 \$1,455.05
Part-Time				\$7.50 - \$12.00/hr
Building Commissioner	General			φ7.00 φ12.00/I <u>II</u>
S Commissioner	General		Bi-weekly	\$2,039.38
Secretary – Building Dept Starting	General		Bi-weekly	0.60
After 1 Year				\$685.21
After 2 Years				\$840.01
After 3 Years				\$993.77 \$1,147.54
After 4 Years After 5 Years				\$1,301.31
Part-Time				\$1,455.05
rater illie				\$7.50 - \$12.00/hr
Town Attorney	General	Paid in Quarterly Install	ments	\$2,500.00

BOARDS AND COMMISSIONS

Safety Board Members

\$45.00 per scheduled meeting attended. \$45.00 for each Special meeting or Study Session attended

BZA Members -

\$45.00 per scheduled meeting attended. \$45.00 for each Special meeting or Study Session attended to be paid out of the 2% engineering fee collected by the Plan Commission.

Plan Commission Members -

\$45.00 per scheduled meeting attended. \$45.00 for each Special meeting or Study Session attended to be paid out of the 2% engineering fee collected by the Plan Commission.

Secretary Plan Commission & BZA -

P.C. \$65.00 per regularly scheduled meeting - BZA \$35.00 per regularly scheduled meeting

EDC -

\$45.00 per regularly scheduled meeting attended

EMS-

\$45.00 per regularly scheduled meeting attended

Sanitary Board -

\$45.00 per regularly scheduled meeting attended

Storm Water Board -

\$45.00 per regularly scheduled meeting attended. \$45.00 for each special meeting

Redevelopment Commission -

\$45.00 per regularly scheduled meeting

Secretary Redevelopment Commission – \$45.00 per regularly scheduled meeting Persons requesting special meetings shall be required to reimburse the Town General Fund in accordance with fees listed above for the BZA & Plan Commission members.

Park Board Members

\$45.00 per scheduled meeting attended.

Park Board Recording Secretary

\$35.00 per meeting

FIRE DEPARTMENT

Allowed two (2) hours pay for training meetings @ \$10.00 per hour Firefighter clothing allowance one hundred dollars (\$100) per year Firefighter automobile allowance one hundred dollars (\$100) per year

PARK DEPARTMENT

Park Hourly Supervisor Park Activity Director	Bi-weekly Bi-weekly	\$11.00 - \$13.00/hr \$10.00 - \$13.00/hr
Laborer Starting Experienced	Bi-weekly	\$7.25 per hour \$7.50 - \$10.00/hr
All Park Department employees are part time with no benefits		
SENIOR CENTER		
Senior Center Director Senior Center Part-time	Bi-weekly Bi-weekly	\$11.14 per hour \$7.50 - \$10.00/hr
FRANKLIN CENTER/COMMUNITY CENTER		
Custodial - Part-time	Bi-weekly	\$7.50 - \$12.00/hr

DEPARTMENT OF PUBLIC WORKS

Wage Classification	Wage Rate
	weekly
Head Certified Water Distribution Operator/Treatment Operator WT-2 Water Distribution / Equipment Operator Water Distribution Operator with WT-2 Certification Water Distribution Operator with DSL Certification	\$22.72 per hour \$21.27 per hour \$20.92 per hour \$20.52 per hour

^{*}Above classifications require proficient & complete ability in the operation of the Water & Sewer Plants.

Wage Classification	Bi-weekly		Wage Rate
Working Foreman			\$22.06 per hour
Pump Maintenance Technician			\$20.00 per hour
Head Mechanic Mechanic Assistant Mechanic Apprentice Mechanic Part Time Mechanic		\$12.00 -	\$23.77 per hour \$19.57 per hour \$18.39 per hour \$16.58 per hour \$15.00 per hour
Water Meter Technician with DSL and/or WT-2 Certificat	ion		\$20.92 per hour

^{*} Water Meter Technician must be proficient with complete operation of water & Sewer Plants

Wage Classification	Bi-weekly	Wage Rate
Group Leader	DI-WCCKIY	\$20.52 per hour
Water Meter Technician I		\$20.52 per hour
Water Meter Technician II		\$20.17 per hour
Water Meter Technician III		\$19.79 per hour
Water Distribution Operator		\$20.52 mar hour
Equipment Operator		\$20.52 per hour \$20.17 per hour
,		\$20.17 per flour
I & I Technician Class I		\$20.52 per hour
I & I Technician Class II		\$20.17 per hour
I & I Technician Class III		\$19.79 per hour
Truck Driver		\$10.70 per hour
Laborer First Class		\$19.79 per hour \$19.38 per hour
Laborer Second Class		\$18.38 per hour
Laborer Third Class		\$17.58 per hour
Laborer Fourth Class		\$14.62 per hour
Laborer Part-Time	\$12	.00 - \$15.00 per hour
Light Duty		\$10.00 per hour
Meter Reader		£19.21 h
		\$18.31 per hour
Intern Mapping/Auto-Cad Part-Time	\$10.	00 - \$16.00 per hour

CERTIFICATION PROGRAM

The Employer agrees to a Certification Program for all Employees who are represented by Teamsters Union Local No. 142 and who are eligible for certification incentive pay after successfully completing the Certification requirements.

Certification pay will not be added onto the hourly rate of position where certification is a requirement of that job title. The job classifications that require certification of which do not qualify for the additional hourly rate of pay are:

- *Head Certified Water Distribution Operator/Treatment Operator
- *WT-2 Water Distribution / Equipment Operator
- *Water Distribution Operator with WT-2 Certification
- *Water Distribution Operator with DSL Certification
- *Water Meter technician with DSL and/or WT-2 Certification
- *Water Distribution Operator

DSL Certification	\$0.30 per hour
WT-2 Certification	\$0.30 per hour

OVERTIME RATE: EXCLUDING SWORN POLICE OFFICERS

Overtime consists of forty (40) hours per week or eight hours per day for union employees and shall be paid at time and one-half normal rate. Holidays for non-union employees shall be paid at holiday pay plus time and one-half for hours worked. Holidays for union employees shall be paid at holiday pay plus 2 times hourly rate for hours worked. Sunday, unless a regularly scheduled workday, shall be at double time rate.

To be eligible for Holiday pay, the employee must work their last previous and next regular work day.

Upper level policy making salaried executive positions, namely Clerk Treasurer, Deputy Clerk Treasurer, Director of Public Works, and Building Commissioner, shall not be paid extra for working more than 40 hours per week.

LONGEVITY PAY - ALL CIVILIAN FULL TIME PERSONNEL

After	5 years services (continuous)	\$15.00 per month*
After	10 years service	\$30.00 per month
After	15 years service	\$40.00 per month
After	20 years service	\$55.00 per month
After	25 years service	\$65.00 per month
After	30 years service	\$80.00 per month

ELECTED OFFICIALS ARE NOT ELIGIBLE TO RECEIVE LONGEVITY PAY

*Civilian employees hired after 6/1/2012 are not eligible for longevity pay until after 10 years of service

POLICE DEPARTMENT

Chief of Police			Bi-weekly	\$2,723.00
Lieutenants			Bi-weekly	\$2,399.99
Sergeants			Bi-weekly	\$2,226.05
Corporals			Bi-weekly	\$2,101.79
Patrolman			•	
Patrolman - Pre-Academy	New Hires		Bi-weekly	\$1,655.09
Patrolman 3 rd Class	13 - 36 months	!	Bi-weekly	\$1,795.86
Patrolman 2 nd Class	37 - 60 months		Bi-weekly	\$1,895.30
Patrolman 1 st Class	After 60 months		Bi-weekly	\$2,002.43

Probationary period is 12 months for all newly hired officers; Academy Certified Probationary Officers will be paid Patrolman 3rd from date of hire. New hires without Academy Certification will be paid Patrolman 3rd after successful Academy Certification.

Total authorized strength of thirty (31) sworn officers.

Law Enforcement Officers clothing allowance \$1000 per year, per Officer.

Clothing Allowance shall be dispersed by individual checks of \$500 each prior to May 1st and October 1st. Lead Field Training Officer \$300 per year. Range Master \$300.00 per year. Interlocal Range Coordinator \$200/Month

OVERTIME RATE: POLICE DEPARTMENT - SWORN OFFICERS

The Law Enforcement Officers work schedule is comprised of thirteen (13) 28-day work periods for the calendar year. All sworn police personnel shall be paid regular time and one half for all hours worked over (80) eighty hours in the (2) two week pay period, or any hours over on a regularly scheduled work day, customarily (8) eight or (12) twelve hour shifts. The Chief of Police may, at his discretion, may allow overtime to be paid as Compensatory Time, at the same rate of regular time and one half. Compensatory Time may be taken at the discretion of the Chief of Police when scheduling & staffing allows such time to be taken. The Police Chief and (2) two Lieutenants shall not be paid extra for working on designated holidays or for working more than (40) forty hours per week (State & Federal funded grants are not included. Officers assigned to HIDTA will receive overtime pay at the rate provided by HIDTA

HOLIDAY PAY: POLICE DEPARTMENT – SWORN OFFICERS & DISPATCHERS

All police personnel who work holidays shall be paid at a rate of time and one half above their regular pay for a single day, part-time dispatcher's are included. Personnel not working the holiday shall earn Compensatory Hours equal to the shift hours they would have worked, had they been scheduled that day, part-time employees are excluded. To be eligible to receive holiday pay, the employee must work their last previous and next regular scheduled work day.

OVERTIME RATE: CIVILIAN PERSONNEL

All civilian personnel shall be paid regular time and one half for all hours worked over (80) eighty hours in the (2) two week pay period, or any hours over on a regularly scheduled work day, customarily (4) four, (8) eight or (12) twelve hour shifts. The Chief of Police may, at his discretion, allow overtime to be paid as Compensatory Time, at the same rate of regular time and one half. Compensatory Time may be taken at the discretion of the Chief of Police when scheduling & staffing allows such time to be taken.

LONGEVITY SCHEDULE FOR SWORN POLICE PERSONNEL

After 7 years somiler	
After 3 years service	\$15.00 per month
After 5 years	\$25.00 per month
After 7 years	\$35.00 per month
After 9 years	\$45.00 per month
After 11 years	\$55.00 per month
After 13 years	\$65.00 per month
After 15 years	\$75.00 per month
After 17 years	\$85.00 per month
After 19 years	\$95.00 per month
After 21 years	\$105.00 per month
After 23 years	\$115.00 per month
After 25 years	\$125.00 per month

Longevity continues to increase every two years of service by \$10.00 per month. Officers hired after 6/1/2012 will not be paid Longevity Pay until after 5 years of service

POLICE DEPARTMENT CIVILIAN PERSONNEL

Authorized full-time personnel nine (9)

Office Mgr/System Administrator	Bi-weekly	\$2020.30
Secretary/Clerical Starting After 1 Year After 2 Years After 3 Years After 4 Years After 5 Years Part-Time	Bi-weekly	\$685.21 \$840.01 \$993.77 \$1,147.54 \$1,301.31 \$1,455.05 \$7.50 - \$12.00/hr
Radio Operator/Dispatcher Starting After 1-year or Experienced Experienced Part-Time	Bi-weekly	\$1,177.27 \$1,488.98 \$16.00/hour
Animal Warden Starting After 1 Year After 2 Years After 3 Years After 4 Years After 5 Years Part-Time	Bi-weekly	\$839.45 \$927.00 \$1,055.75 \$1,189.65 \$1,323.55 \$1,451.54 \$8.00 - \$12.00/hr
Code Enforcement Officer Code Enforcement Officer*	Bi-weekly	\$17.31/hour \$8.00 - \$12.00/hr

*Code Enforcement Officers hired after 1/1/2014

CROSSING GUARDS

Salary range \$10.00 to \$30.00 per day for ten (10) crossings
The difference in salary varies due to the time spent at crossing by the guard. This difference in salary will be determined by the Police Chief.

SHIFT DIFFERENTIAL - ALL FULL-TIME PERSONNEL

All full-time employees shall receive an additional compensation of (\$.30) thirty cents per hour for each hour worked on the afternoon shift. The same individual shall receive additional compensation in the amount of (\$.50) fifty cents per hour for working the night shift. The shift differential applies to normally scheduled workdays and not workdays compensated by overtime pay.

HEALTH AND LIFE INSURANCE

Paid insurance except \$2.00 per month for all full-time employees and Town Council Members. Exception - \$1.00 per month for Department of Public Works Union Employees

Eligible retired employees may continue in group insurance as long as they pay the full current monthly premium.*

BE IT FURTHER ORDAINED that this Ordinance shall be in full force and effect from and after its passage.

PASSED AND ADOPTED by the Town Council of the Town of Griffith, Lake County, Indiana this 4th day of March, 2014.

TOWN COUNCIL TOWN OF GRIFFITH

Glen Gaby

Lawrence Ballah

Rick-Ryfa

Patricia Schaadt

Stanley Dobosz

Attest:

George N. Jerome Clerk Treasurer

A RESOLUTION ESTABLISHING THE NEIGHBORHOOD HOME IMPROVEMENT INITIATIVE

WHEREAS, it is vital to the public health, safety, and welfare of the residents of the Town of Griffith that residential homes be properly kept, maintained, and improved; and

WHEREAS, properly kept, maintained, and improved residential homes add aesthetic beauty to the Town of Griffith and contribute to a healthier and more vibrant community; and

WHEREAS, to encourage residents to more freely upkeep, maintain, and improve their homes, the Town Council of the Town of Griffith believes that it is in the best interest of the Town and its residents if permit fees are temporarily waived for certain residential home improvement projects; and

NOW, THEREFORE, BE IT RESOLVED by the Town Council of the Town of Griffith, Lake County, Indiana, that the Neighborhood Home Improvement Initiative be immediately established and expire at the end of the day on December 31, 2014; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that throughout the course of the Neighborhood Home Improvement Initiative, permit fees for the following improvements and renovations to residential properties (excluding foundational work, electrical, plumbing, and HVAC) will be reduced to \$5.00:

- (a) All interior projects;
- (b) All exterior projects;
- (c) Gutters;
- (d) Front doors:
- (e) Windows;
- (f) Sheds;
- (g) Fences; and
- (h) Decks.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that nothing contained in this Resolution shall be construed as alleviating the requirement that residential homeowners and/or contractors obtain all necessary permits prior to performing any work. Residential homeowners and/or contractors are still required to pay any and all inspection fees for work performed.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that any residential homeowner and/or contractor who fails to obtain the necessary permit required for work covered by the Neighborhood Home Improvement Initiative shall be in violation of the Neighborhood Home Improvement Initiative and subject to a fine of not more than \$2,500.00. Each day work is performed without a proper permit shall constitute a new violation.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that any and all such Ordinances or parts of Ordinances of the Town of Griffith that are in conflict with the provisions of this Resolution are hereby suspended and of no further force or effect until January 1, 2015.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that this Resolution shall be in full force and effect from and after its passage, publication, and posting in accordance with the law.

PASSED AND ADOPTED by the Town Council for the Town of Griffith, Lake County, Indiana this 4th day of March, 2014.

COUNCIL MEMBERS OF THE TOWN OF GRIFFITH, LAKE COUNTY, INDIANA

Glen Gaby

Larry Ballah

Ŕick Ryfa, President

Attest:

George N Jerome

Clerk-Treasurer

Patricia Schaadt

Stan Dobosz