

**RESOLUTION 2019 – 6
LOST ANNUITY PAYOUT
TRANSFER OF FUNDS**

Be it resolved by the Town Council of Fort Branch, Indiana that the following 2019 Transfer of monies be made so that the lost 3% annuity can be paid out to the following employees. Gregory A. Gomez \$2,925.34, James M. Kiesel \$1,437.43, Roger L. Montgomery \$12,392.65, Tony Graham \$4,971.11, Stacy L. Elpers \$12,919.11, Andrea Houchins \$6,175.63 and Bonnie K. Hasselbrinck \$3,057.26. This will be a one-time pay out and is subject to all payroll taxes and retirement withholdings. This pay-out gets all full time employees current from date of hire.

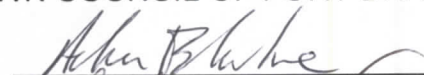
The following transfers should be made as follows:

Transfer from:	WATER IMPROVMENT	605001525	\$14,426.90
Transfer to:	WATER OPERATING	601920	\$14,426.90
Transfer from:	SEWER IMPROVEMENT	609001525	\$14,426.90
Transfer to:	SEWER OPERATING	606920	\$14,426.90
Transfer from:	MVH PERF	201001121	\$359.36
Transfer to:	MVH SUPERVSR WAGES	201001111	\$359.36
Transfer from:	PRK PERF	204001121	\$359.35
Transfer to:	PRK SUPERVSR WAGES	204001111	\$359.35
Transfer from:	MVH ALLOC STRT REP/MTC	201300361	\$4,130.88
Transfer to:	MVH LABOR WAGES	201001112	\$4,130.88
Transfer from:	MVH ALLOC STRT REP/MTC	201300361	\$1,657.04
Transfer to:	MVH LABOR WAGES	201001112	\$1,657.04
Transfer from:	CT CONTRACTOR WAGES	101002114	\$3,000.00
Transfer to:	CT SALARY	101002111	\$3,000.00
Transfer from:	CT MISC CAP OUTLAY	101002451	\$2,000.00
Transfer to:	CT SALARY	101002111	\$2,000.00

Transfer from:	CT MISC EQUIPMENT	101002441	\$1,459.56
Transfer to:	CT SALARY	101002111	\$1,459.56
Transfer from:	CT SOFTWARE UPGRADE	101002442	\$2,000.00
Transfer to:	CT DEPUTY CT WAGES	101002112	\$2,000.00
Transfer from:	CT MISC SUPPLIES	101002246	\$58.54
Transfer to:	CT DEPUTY CT WAGES	101002112	\$58.54

Resolved at the Town of Fort Branch, Indiana this 18th day of December 2019.

TOWN COUNCIL OF FORT BRANCH


 Adam Biedsoe, Council President


 Scott Michael, Council Member


 Sandy Birch, Council Member

ATTEST:


 Stacy Elpers, Clerk Treasurer



DECEMBER 2019 LOST ANNUITY PAYOUT THRU PAYROLL BEFORE PAYROLL WAS TAKEN OUT OF CHECKS

Employee	TITLE	HIRES DAT	ANNUITY LOST OUT ON	GENERAL	WATER	SEWER	PARK
Roger L. Montgomery	Group Leader	01/17/00	\$12,392.65	\$ 4,130.88	\$ 4,130.88	\$ 4,130.89	
Stacy L. Elpers	Clerk Treasurer	11/15/06	\$12,919.11	\$ 6,459.56	\$ 3,229.78	\$ 3,229.77	
Andrea L. Houchins	Deputy Clerk	11/10/11	\$ 6,175.63	\$ 2,058.54	\$ 2,058.54	\$ 2,058.55	
Tony Graham	Laborer	01/01/13	\$ 4,971.11	\$ 1,657.04	\$ 1,657.04	\$ 1,657.03	
Bonnie K. Hasselbrinck	Full Time Office Clerk	04/13/15	\$ 3,057.26	\$ 1,528.63	\$ 1,528.63	\$ 1,528.63	
Gregory A. Gomez	Jr. wtr/swr. Laborer	01/05/16	\$ 2,925.34	\$ 1,462.67	\$ 1,462.67	\$ 1,462.67	
James M. Kiesel	Town Manager	05/06/18	\$ 1,437.43	\$ 359.36	\$ 359.36	\$ 359.36	
			\$43,878.53	\$14,665.38	\$14,426.90	\$14,426.90	\$ 359.35
							\$43,878.53

	WATER	SEWER	GENERAL	GENERAL	GENERAL
Gregory A. Gomez	605001499	\$ 1,462.67	609001499	\$ 1,462.67	
James M. Kiesel	605001499	\$ 359.36	609001499	\$ 359.36	201001121 \$ 359.36 204001121 \$ 359.35
Roger L. Montgomery	605001499	\$ 4,130.88	609001499	\$ 4,130.88	201300361 \$ 4,130.88
Tony Graham	605001499	\$ 1,657.04	609001499	\$ 1,657.04	201300361 \$ 1,657.04
Stacy L. Elpers	605001499	\$ 3,229.78	609001499	\$ 3,229.78	101002214 \$ 3,000.00 101002451 \$ 2,000.00 101002441
Andrea L. Houchins	605001499	\$ 2,058.54	609001499	\$ 2,058.54	101002246 \$ 58.54 101002442 \$ 2,000.00
Bonnie K. Hasselbrinck	605001499	\$ 1,528.63	609001499	\$ 1,528.63	
		\$14,426.90		\$14,426.90	\$ 4,359.35 \$1,459.56 \$43,878.53

TRANSFERS FOR LOST ANNUITY PAYOUT

TRANSFER	\$14,426.90	FROM WATER IMPROVEMENT TO WATER OPERATING FOR ANNUITY PAYOUT	GREG, JIMMY, ROGER, TONY, STACY, ANDREA & BONNIE
TRANSFER	\$14,426.90	FROM SEWER IMPROVEMENT TO SEWER OPERATING FOR ANNUITY PAYOUT	GREG, JIMMY, ROGER, TONY, STACY, ANDREA & BONNIE
TRANSFER	\$359.36	FROM MVH PERF 201001121 TO MVH SUPERVISOR WAGES 201001111	JIMMY KIESEL
TRANSFER	\$359.35	FROM PK PERF 204001121 TO PK SUPERVISOR WAGES 204001111	JIMMY KIESEL
TRANSFER	\$4,130.88	FROM MVH ALLOC STREET REP/MTC 201300361 TO MVH LABOR WAGES 201001112	ROGER MONTGOMERY
TRANSFER	\$1,657.04	FROM MVH ALLOC STREET REP/MTC 201300361 TO MVH LABOR WAGES 201001112	TONY GRAHAM
TRANSFER	\$3,000.00	FROM CT CONTRACTOR WAGES 101002114 TO CT SALARY 101002111	STACY ELPERS
TRANSFER	\$2,000.00	FROM CT MISC CAPITAL OUTLAY 101002451 TO CT SALARY 101002111	STACY ELPERS
TRANSFER	\$1,459.56	FROM CT MISC EQUIPMENT 101002441 TO CT SALARY 101002111	STACY ELPERS
TRANSFER	\$2,000.00	FROM CT SOFTWARE UPGRADE 101002442 TO CT DUPLY CT WAGES 101002112	ANDREA HOUCHINS
TRANSFER	\$58.54	FROM CT MISC SUPPLIES 101002246 TO CT DEPUTY CT WAGES 101002112	ANDREA HOUCHINS
	\$43,878.53		