

TOWN OF MONROE

Ordinance No.: 2019-1

**THE TOWN OF MONROE'S 2019
SALARY ORDINANCE, ORDINANCE 2019-01**

COMPENSATION SCHEDULE FOR 2019 (ALL RATES TO BE EFFECTIVE ON JANUARY 1, 2019)

COUNCIL MEMBERS: \$2400.00 PER YEAR OR \$200.00 MONTHLY 60% PAID FROM THE GENERAL FUND, 20% FROM SEWAGE AND 20% PAID FROM WATER. COUNCIL PRESIDENT RECEIVES ADDITIONAL \$20.00/MO.

CLERK-TREASURER: \$18,437.00 PER YEAR (TO BE PAID MONTHLY OR WEEKLY) IN WHICH 60% PAID FROM GENERAL, 20% FROM SEWAGE AND 20% FROM WATER.

DEPUTY CLERK-TREASURER: \$12.60 PER HOUR WITH ALL HOURS PRE-AUTHORIZED BY TOWN COUNCIL. PAID FROM FUND OR FUNDS FOR WHICH WAS WORKED. (GENERALLY SAME AS CLERK-TREASURER)

TOWN MARSHALL: \$15,907.32 PER YEAR OR \$305.91 FOR A 20 HOUR WEEK (\$15.29/HOUR) ALL PAID FROM GENERAL FUND.

DEPUTY TOWN MARSHALL: HOURLY RATE OF \$12.82 working max 20 hrs per unless approved by board. Annual salary \$13,336.44 or weekly \$256.47 (ALL PAID FROM GENERAL FUND.)

TOWN MAINTENANCE & UTILITY SUPERINTENDENT: \$37,063.52 PER YEAR OR \$712.76 BASE SALARY FOR 40 HR WEEK, \$17.81/HOUR, 40% PAID FROM MVH, 30% FROM SEWAGE, AND 30% FROM WATER. ALL HOURS OVER 40 PER WEEK WILL BE PAID AT A RATE OF \$26.71 PER HOUR. THE UTILITY CLOTHING RENTAL IS PAID FROM SEWAGE FUND AND THE MAINTENANCE PERSONS HEALTH INSURANCE AND OTHER BENEFITS ARE DISTRIBUTED FROM THE SAME FUNDS AS WAGES. EFFECTIVE, JAN. 1, 2015 \$10 PER WEEK WILL BE ADDED AS MISCELLANEOUS INCOME TO HIS W-2 FOR PERSONAL USE OF TOWNS SERVICE VEHICLE.

ASST. MAINTENANCE & UTILITY SUPERINTENDENT: \$27,560.00 PER YEAR OR \$530.00 per week, ^{13.65} ~~\$13.25~~ PER HOUR FOR 40HR.WEEK. DISTRIBUTION BASED ON WORK ASSIGNMENTS AS NOTED ON TIME SHEETS APPROVED BY SUPT. ALL HOURS OVER 40 PER WEEK WILL BE PAID AT A RATE OF \$19.87 PER HOUR. BENEFITS ARE DISTRIBUTED 40% MVH, 30% SEWAGE AND 30% WATER FUND. THE UTILITY CLOTHING RENTAL IS PAID FROM SEWAGE FUND AND THE MAINTENANCE PERSONS HEALTH INSURANCE AND OTHER BENEFITS ARE DISTRIBUTED FROM THE SAME FUNDS AS WAGES.

EXTRA LABOR: \$10.45 PER HOUR. PAID WEEKLY/MONTHLY AS TIME IS TURNED IN. PAID FROM FUND FOR WHICH SERVICE IS PERFORMED. TIME SHEET MUST BE SUBMITTED AND AUTHORIZED BY APPROPRIATE TOWN OFFICIAL PRIOR TO APPROVAL BY TOWN COUNCIL. EXTRA HOURS ARE NOT TO EXCEED 40 HOURS PER WEEK, OVERTIME IS NOT PAID FOR EXTRA LABOR.

SCHOOL CROSSING GUARD: \$12.00 per morning/day. Town is supplying AM hours only. All time to be turned into the Clerk-Treasurer once a month.

TOWN ATTORNEY: YEARLY BUDGET OF \$4,532.00 TO BE PAID ½ IN JUNE AND ½ IN DECEMBER FOR LEGAL SERVICES PROVIDED TO THE TOWN.

FIRE CHIEF: ANNUAL SALARY OF \$2660.00 TO BE PAID IN 1 LUMP SUM OR MONTHLY INSTALLMENTS OF \$221.67.

ORDINANCE 2019-1

CONTINUED

ADOPTED, by the Town Board for the Town of Monroe, State of Indiana, this 1ST day of January 2019 at _____ PM by a vote of _____ ayes and _____ nays.

TOWN BOARD FOR THE TOWN OF
MONROE, STATE OF INDIANA

Debra Giessler, President

Mike Geels

Jeffery L. Johnson

ATTESTED: _____
Rachel Tague, Clerk/Treasurer