

RESOLUTION 2022-01

**JOINT RESOLUTION OF BOARD OF COMMISSIONERS AND COUNTY COUNCIL
OF PARKE COUNTY, INDIANA
SETTING TERMS AND CONDITIONS FOR RECOUPERATION OF OVERPAID
SALARIES FOR EMPLOYEES OF PARKE COUNTY GOVERNMENT**

WHEREAS, the Indiana State Board of Accounts performed an audit of Parke County for the years of 2019 and 2020; and,

WHEREAS, the Parke County Council adopted a salary ordinance in each year as required by Indiana Statute; and,

WHEREAS, the Indiana State Board of Accounts found during this audit that Parke County had overcompensated several employees during the year of 2019; and,

WHEREAS, Parke County is required to recover the amount of salary paid to employees whom were overpaid during this time period; and,

WHEREAS, the Parke County Board of County Commissioners and the Parke County Council are desirous of complying with the findings of the audit performed by the Indiana State Board of Accounts; and,

WHEREAS, the Parke County Board of County Commissioners and the Parke County Council wish to declare the position taken, the amounts of overpayment, and the methods to recover the overpayments; and,

WHEREAS, the Indiana State Board of Accounts has given Parke County assurance that these steps will satisfy the audit findings.

NOW, THEREFORE BE IT JOINTLY RESOLVED by the Parke County Board of County Commissioners and the Parke County Council that the following will be implemented to correct this audit finding.

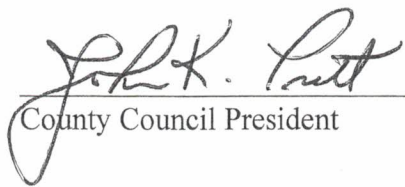
Per the recent audit performed by the State Board of Accounts, it has become apparent that most salaried positions were overpaid in 2019. From this finding, the county government is responsible for recovering this overpayment. In discussion with the State Board of Accounts auditors, the following determinations were made:

1. The SBOA calculated the overpayment for all elected county officials. These numbers will be used as the official amounts that must be repaid to satisfy the audit report findings.
2. The SBOA did not calculate the overpayment for all other salaried employees. These amounts were calculated by county councilman Roy Wrightsman, and upon adoption of this document, will be considered the official amounts that must be repaid to satisfy the audit report findings.


3. Any employee who was employed as of 2/14/2020 and continues to be employed is subject to this recuperation of funding.
4. Any former employee who was employed at that point and no longer employed is not subject to this recuperation. It has been determined that it is too difficult to determine exactly who received the overpayment and when they received it. Further, it is difficult to recuperate the funds from those no longer employed, therefore these individuals have been exempted. The only exception to this is any elected official is still subject to repayment of the excess pay received, regardless of current employment with Parke County.
5. Any employee who became employed after 2/14/2020 is not subject to any recuperation. This applies to any elected official who assumed the office after 2/14/2020.
6. Any otherwise affected employee, who when calculated is evidenced to have not been overcompensated, has been exempted.
7. Hourly employees are not subject to any recuperation of pay. It has been determined that hourly employees were not affected.
8. Employees will have the amount due withheld from their regular pay on July 18, 2022. The auditor will deduct the amount listed per applicable employee on that pay.
9. Elected officials who are no longer employed by Parke County will be required to reimburse the county for the amount of overpayment by check. This payment must be made by the end of 2022.
10. The attached list includes the positions, the affected appropriation line, names, and the amount owed by applicable employees who are subject to this recuperation of funds.
11. The auditor shall inform both the Parke County Board of Commissioners and the Parke County Council once all funds have been recuperated per this resolution.

Parke County has been assured by the auditors with the State Board of Accounts that this will sufficiently address the findings of the audit as presented in the re-closing meeting on 3/16/2022 for the year of 2020.

Adopted this 14th day of April 2022.


County Council President

Adopted this 15th day of April 2022.


Board of Commissioners President

Attest: 
Laura Fischer: Auditor

Employee Overpayment Summary

2019 Budget Year

Position	Account Number	Employee Name on 2/14/20	Overpay Amount	Emp. Presently
Clerk	1000-01-01-1000	S. Jeffries	\$ 127.00	No, Elected
Clerk D1	1000-01-01-1100	N. Collings	\$ 103.27	Yes, Auditor D1
Election Board Dept Head	1000-02-01-1000	S. Jeffries	\$ 9.42	No, Elected
Auditor	1000-03-01-1000	L. Fischer	\$ 299.79	Yes
Auditor D2	1000-03-01-1200	H. Emery	\$ 99.81	Yes, EMS
Auditor D3	1000-03-01-1300	R. Ratcliff	\$ 99.81	Yes, Probation
Plat Asst	1000-03-01-1700	L. Lutes	\$ 99.81	Yes
Treasurer	1000-04-01-1000	K. Shorter	\$ 125.02	yes
Treasurer D1	1000-04-01-1100	M. A. Wood	\$ 103.27	yes
Treasurer D2	1000-04-01-1200	L. Head	\$ 99.81	yes
Recorder	1000-05-01-1000	M. A. Gregg	\$ 124.58	yes
Recorder D1	1000-05-01-1100	J. York	\$ 103.27	yes
Surveyor	1000-06-01-1000	G. Lohrmann	\$ 53.11	yes
Coroner	1000-07-01-1000	D. McVay	\$ 22.60	yes
Coroner D1	1000-07-01-1101	D. Wood	\$ 5.77	Yes
Coroner Adv. Ed	1000-07-01-1102	D. McVay	\$ 11.25	yes
CH Custodian	1000-08-01-1103	D. Pruner	\$ 113.85	yes
CH Custodian 2	1000-08-01-1104	K. Pettis	\$ 98.27	yes
Assessor	1000-09-01-1000	K. Potter	\$ 126.87	yes
Assessor D1	1000-09-01-1100	G. Riggs	\$ 103.27	yes
Assessor D2	1000-09-01-1200	K. Long	\$ 99.81	yes
SWCD	1000-10-01-1000	D. Barnett	\$ 102.12	yes
Extension sec 1	1000-11-01-1502	M Stites	\$ 95.65	yes
Plan Admin	1000-12-01-1000	C. Wittenmyer	\$ 99.23	yes
Veteran Officer	1000-13-01-1000	S. Rukes	\$ 71.35	yes
Court Reporter	1000-14-01-1201	M. Riffe	\$ 124.42	yes
Court Asst. Reporter	1000-14-01-1202	K Gregg	\$ 118.46	yes
Court Secretary	1000-14-01-1204	E. Marshall	\$ 107.12	yes
Probation Officer	1000-14-01-1203	J. McHargue	\$ 192.20	yes
Probation Officer 2	1000-14-01-1205	L. Frazier	\$ 132.80	yes
Commissioners	1000-15-01-1700	J. Meece	\$ 38.10	yes
Commissioners	1000-15-01-1700	D. Collom	\$ 38.10	yes
Commissioners	1000-15-01-1700	B. Hartman	\$ 38.10	yes
Prosecutor Clerical	1000-17-01-1500	K. Sauter	\$ 125.28	yes
IV-D Admin	1000-18-01-1001	G. Sunderman	\$ 63.36	yes
Sheriff	1000-19-01-1000	J. Cole	\$ -	yes
Chief Deputy	1000-19-01-1100	J. Frazier	\$ 144.04	yes
Deputies	1000-19-01-1111	K. Stonebraker	\$ 138.46	yes
Deputies	1000-19-01-1111	C McCann	\$ 138.46	yes
Deputies	1000-19-01-1111	S. Clover	\$ 138.46	yes
Deputies	1000-19-01-1111	J. Milbourn	\$ 138.46	yes
Deputies	1000-19-01-1111	C. hutchens	\$ 138.46	yes, detective now
Matron	1000-19-01-1112	K. Clover	\$ 138.46	yes
Jail Commander	1000-19-01-1113	E. Roach	\$ 125.00	yes
Dispatchers sheriff	1000-19-01-1114	C Waymire	\$ 111.54	yes

Jail Cook	1000-19-01-1115	L. Smith	\$	95.96	yes
Jail Officers	1000-19-01-1116	J. Galey	\$	116.35	yes
Jail Officers	1000-19-01-1116	B. Honaker	\$	116.35	yes
Jail Officers	1000-19-01-1116	T. Maden	\$	116.35	yes
Jail Officers	1000-19-01-1116	N. McCall	\$	116.35	yes, supervisor
Jail Officers	1000-19-01-1116	J. Quinn	\$	116.35	yes
Patrol Sgt	1000-19-01-1117	S. Vandivier	\$	140.19	yes
Patrol Sgt	1000-19-01-1117	B. McNeill	\$	140.19	yes
Dispatch Super	1000-19-01-1118	D. Wirth	\$	115.38	yes
Jail Supv.	1000-19-01-1119	J. Hutson	\$	117.31	yes
Jail Supv.	1000-19-01-1119	T. Potter	\$	117.31	yes
Clerical	1000-19-01-1500	A. App	\$	99.81	yes
EMA Dept Head	1000-40-01-1000	C. Obrien	\$	117.31	yes
County Council	1000-41-01-1701	J.Pratt	\$	14.29	yes
County Council	1000-41-01-1701	L. Gambaiani	\$	14.29	yes
County Council	1000-41-01-1701	JB Butler	\$	14.29	yes
County Council	1000-41-01-1701	T. Stambaugh	\$	14.29	no, elected
County Council	1000-41-01-1701	J. Howard	\$	14.29	yes
County Council	1000-41-01-1701	R. Patton	\$	14.29	yes
County Council	1000-41-01-1701	R Wrightsman	\$	14.29	yes
Budget Preparation	1000-41-01-1510	R Wrightsman	\$	1,000.00	yes
Health Officer	1159-00-01-1000	F. Swaim	\$	25.96	yes
Health Sanitarian	1159-00-01-1122	L. D. Wright	\$	93.71	yes
LHM Food Insp	1168-00-01-1122	L. D. Wright	\$	21.68	yes
Highway Admin	1176-01-01-1100	J. Hardman	\$	117.69	yes
Pre-trial admin	1182-00-01-1500	G. Sunderman	\$	63.36	yes
Park and Rec Dir	1219-00-01-1000	C. Newcomb	\$	128.85	yes
911 Dept head	1222-00-01-1000	C. Obrien	\$	29.62	yes
911 Dispatchers	1222-00-01-1114	C Petersen	\$	111.54	yes
911 Dispatchers	1222-00-01-1114	C Rohr	\$	111.54	yes
911 Dispatchers	1222-00-01-1114	J Shannon	\$	111.54	yes
Prosecutor IV-D Incent admin	8897-00-01-1002	G. Sunderman	\$	14.23	yes
Problem solving court	9146-00-01-1000	G. Nicola	\$	142.91	yes
		Total	\$	8,292.75	