

DISPOSITION OF AUDIT REPORT

A.G. # _____ Date Filed 7 - 2 - 2021 Report No. B57006

Office Examined: JACKSON TOWNSHIP

County: JACKSON

Period Examined: 01/01/2019 TO 12/31/2020

Examiners Assigned: L SPENCER & C SEDAM

CHARGES DISCLOSED

Total Charges \$70,475.31 Settled by Field Examiner(s) \$ _____

Settled by Board \$ _____ Certified to A.G. \$ 70,475.31

UNSETTLED

To Whom Charged Linda Auleman

1089 Holly Dr

Address Seymour IN 47274

Amount \$70,475.31

Item Nos. 1 2 & 3

Docket No. _____

Insurance Co. U.S. Specialty Insurance Co. & The Ohio Casualty Insurance Company

Type of Coverage _____

Date for Response _____ Extension _____

County Prosecutor to Whom Certified: _____

Item No.	On Account Of	Amount
<u>1</u>	<u>Salary Overpayments to Trustee</u>	<u>\$54,603.12</u>
<u>2</u>	<u>Additional Employer Payroll Taxes</u>	<u>\$4,115.94</u>
<u>3</u>	<u>Special Investigation Costs</u>	<u>\$11,756.25</u>

NOTES ON DISPOSITION

Certify to: AG _____ P.R. on 7-2-2021 @ 2:00 pm

Unit ID # 36-017.00 Tracking # 77362A _____