

HENDRICKS COUNTY COUNCIL REGULAR MEETING

Hendricks County Government Center

Commissioner/Council Meeting Room

Tuesday, February 17, 2026, at 9:00 A.M.

<https://www.youtube.com/@HendricksCoGov>

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. APPROVAL OF MINUTES

a. January 20, 2026, Meeting Minutes

III. NEW BUSINESS

a. Payroll Request John Ayers

IV. PUBLIC HEARING ON ADDITIONAL APPROPRIATIONS (1-20)

DEPARTMENT	ACCOUNT	DESCRIPTION	AMOUNT	APPROVED
1a. See Attached	1001	Personal Services	(\$443,682)	
b. See Attached	1122	Personal Services	(\$8,730)	
c. See Attached	1131	Personal Services	(\$300)	
d. See Attached	1135	Personal Services	(\$10,207)	
e. See Attached	1159	Personal Services	(\$22,309)	
f. See Attached	1161	Personal Services	(\$4,131)	
g. See Attached	1176	Personal Services	(\$64,172)	
h. See Attached	1189	Personal Services	(\$17,601)	
i. See Attached	1224	Personal Services	(\$13,991)	
j. See Attached	2005	Personal Services	(\$3,680)	
k. See Attached	2501	Personal Services	(\$3,641)	
l. See Attached	8897	Personal Services	(\$5,012)	
2. Auditor	1001.10204.000.0102	Personal Services	(\$57,045)	
3. Sheriff	1001.10554.000.0105	Personal Services	\$3,037	
4. Jail	1001.xxxxx.000.0137	Personal Services	\$158,311	
5. Council	1001.13597.000.0149	Personal Services	\$195,000	
6. Extension	1001.30500.000.0130	Services & Charges	\$1,101	
7. Extension	1001.31908.000.0130	Services & Charges	\$350	
8. Extension	1001.37300.000.0130	Services & Charges	\$68	
9. Work Release	1001.15411.000.0154	Personal Services	\$1,040	
10. Work Release	1001.15429.000.0154	Personal Services	\$1,040	
11. Council	1186.39401.000.0149	Services & Charges	\$500,000	
12. Auditor	1216.10204.000.0102	Personal Services	\$57,045	
13. Auditor	1216.30201.000.0102	Services & Charges	\$37,000	
14. Facilities	4613.30201.000.0136	Services & Charges	\$100,000	
15. Facilities	4613.30202.000.0136	Services & Charges	\$165,765	
16. Engineer	4608.42020.000.0143	Capital Outlays	\$100,000	
17. Highway	4805.36600.000.0201	Services & Charges	\$59,800	

18.	Highway	8160.34321.000.0201	Services & Charges	\$735,861	
19.	Probation	9122.15126.000.0151	Personal Services	\$58,803	
20.	Probation	9122.15126.000.0151	Personal Services	\$92,903	

V. TRANSFERS

	DEPARTMENT	FROM	TO	AMOUNT	Y/N
1.	Probation	2005.44101.000.0151	2005.31900.000.0151	\$100,000	
2.	Probation	2504.44101.000.0151	2504.31900.000.0151	\$75,000	
3.	Probation	4922.44101.000.0151	4922.31900.000.0151	\$212,000	

VI. OTHER BUSINESS

- a. Status of Funds

VII. PUBLIC COMMENTS

VIII. ELECTED OFFICIAL COMMENTS

IX. COUNCIL COMMENTS

HENDRICKS COUNTY COUNCIL REGULAR MEETING JANUARY 20, 2026

The regular meeting of the Hendricks County Council was called to order by President Larry Scott on Tuesday January 20, 2026, with the following in attendance: David Cox, Nancy Marsh, David Wyeth, Eric Wathen, Larry Scott, Larry Hesson, Charles Parsons, Auditor Ann Stark, Financial Administrator Paula Alkire and Legal Counsel Rhonda Cook. Mr. Hesson led the assembly in the Pledge of Allegiance.

IN THE MATTER OF THE ORGANIZATION OF COUNCIL

The floor was opened for nominations for Council President. Larry Hesson nominated Larry Scott to serve as Council President for 2026. Dave Wyeth seconded the nomination. Larry Hesson moved to close the nominations and Mr. Parsons seconded. Motion passed 7-0. The floor was opened for nominations for Council Vice President. Dave Wyeth nominated David Cox for Vice President. Larry Hesson seconded. Charles Parsons motioned to close the nominations and Mr. Wyeth seconded. Motion passed 7-0. Larry Hesson moved to Elect Larry Scott as President and David Cox as Vice President of Council. Mr. Parsons seconded. Motion passed 7-0.

The Council appointments to sit on boards were set for 2026 as follows: Area Plan Commission – Dave Wyeth, Emergency Management Agency – Charles Parsons, Fair Board – Dave Wyeth, Hendricks County Economic Development Partnership – Eric Wathen, Health Board – Larry Hesson, Senior Services – David Cox, Solid Waste – Nancy Marsh and Charles Parsons, Youth Assistance Program – David Cox, Communication Center – Eric Wathen, Hendricks County Visitors Bureau – Nancy Marsh.

Other open Council appointments were decided. It was consensus to approve Nicholas Schmutte to the Alcoholic Beverage Board. David Cox motioned & Larry Hesson seconded to recommend Tom Downard to the EDC of Avon. Motion passed 7-0. Dave Wyeth motioned and Mr. Cox seconded recommending Michael Diener to the EDC of Brownsburg. Motion passed 7-0. Mr. Wyeth motioned and Larry Hesson seconded recommending Jerry Vornholt to EDC of Danville. Motion passed 7-0. Mr. Wyeth motioned and Mr. Cox seconded recommending Scott Slavens to the EDC of Plainfield. Larry Hesson motioned and Mr. Parsons seconded appointing Jud Wolfe and Linda Watson to the Hendricks County Redevelopment Commission. Motion passed 7-0. Mr. Cox motioned to approve all nominations. Mr. Parsons seconded. Motion passed 7-0.

Eric Wathen motioned to approve the 2026 Council Calendar. Mr. Parsons seconded. Motion passed 7-0.

IN THE MATTER OF THE MINUTES

Larry Hesson motioned and Dave Wyeth seconded to approve the December 16th, 2025, meeting minutes. Motion passed 7-0. David Cox motioned and Larry Hesson seconded to approve the December 30th, 2025, meeting minutes. Motion passed 7-0.

IN THE MATTER OF OLD BUSINESS

Mr. Cox motioned to approve the list of 2025 Pay 2026 Bonus Payouts. Charles Parsons seconded the motion. Motion passed 7-0.

IN THE MATTER OF RATIFYING END OF 2025 TRANSFERS

Nancy Marsh reminded the Council that end of the year transfers should be under \$100 and recommended bringing larger items to Council throughout the year as they happen. Financial Administrator Paula Alkire acknowledged the request. Mr. Cox motioned to ratify the transfers. Nancy Marsh seconded. Motion passed 7-0.

IN THE MATTER OF RATIFYING 2025 INTO 2026 ENCUMBRANCES

Mr. Cox motioned to ratify the final 2025 into 2026 encumbrances. Mr. Wyeth seconded. Motion passed 7-0.

IN THE MATTER OF THE COOK GOVERNMENT ADVISORS ENGAGEMENT LETTER

Larry Hesson thanked Counselor Rhonda Cook for helping the County in 2025. Mr. Hesson moved to recommend her engagement letter to the Commissioners. Dave Wyeth seconded. Motion passed 7-0.

IN THE MATTER OF THE ANIMAL SHELTER SUPERVISOR HIRING REQUEST

Commissioner Dennis Dawes and Human Resource Director Erin Hughes came to the Council to advise they have the best and most qualified candidate for the open Animal Shelter Supervisor position. They requested to offer \$69,500 which is above the midpoint for that grade level. Larry Hesson moved to approve the request and David Cox seconded. Motion passed 7-0.

IN THE MATTER OF FUTURE INCOME TAX ANALYSIS

Financial Solutions Group Advisor, Greg Guerrettaz gave an overview of how the Local Income Tax rate might change after the 2026 legislative session. Previously the County LIT rate would have been at 1.20% but is likely to reduce to 0.70% giving the Cities/Towns more of a percentage. Mr. Guerrettaz advised to keep this in mind when budget planning and capital improvement planning. Numbers were presented as follows:

Estimated LIT Impact Analysis

SB-1		"SB-2"		Estimated MIN	
Estimated MAX		Possible NEW		Future LIT	
Future LIT		LIT Rate			
\$ 7,807,896,667		\$ 7,807,896,667		\$ 7,807,896,667	
MAX LIT Rate	1.20%		0.70%	LIT Rate	0.62%
LIT Revenue	\$ 93,694,760		\$ 54,655,277	LIT Revenue	\$ 48,408,959

IN THE MATTER OF THE ADDITIONALS

The public hearing opened for additional appropriations for Hendricks County. Hearing no comment, the public hearing was closed. Eric Wathen moved to accept the four (4) additional appropriation requests. Mrs. Marsh seconded. Motion passed 7-0.

EMERGENCY APPROPRIATION ORDINANCE

Whereas, certain extraordinary emergencies have developed since the adoption of the existing budget, so that it is necessary to appropriate more money than was appropriated in the annual budget; therefore, to meet such extraordinary emergencies;

Be it ordained by the County Council of Hendricks County, Indiana, that for the expense of said County the following additional sums of money are hereby appropriated and ordered set apart out of the several funds as herein and for the purpose herein specified, subject to the laws governing the same.

	DEPARTMENT	ACCOUNT	DESCRIPTION	AMOUNT	APPROVED
1.	Jail	1001.13788.000.0137	Personal Services	\$77,149	\$77,149
2.	Health	4014.34501.000.0214	Miscellaneous	\$17,899	\$17,899
3.	Auditor	8108.32108.000.0102	Urbanized Grant	\$438,239	\$438,239
4.	Probation	9133.xxxxx.xxx.0151	Comm. Corrections Grant	\$155,522	\$155,522

Approved this 20th day of January, 2026.

AYE

/s/ Nancy Marsh
/s/ David Cox
/s/ David Wyeth
/s/ Eric Wathen
/s/ Larry R. Scott
/s/ Larry Hesson
/s/ Charles Parsons

NAY

ATTEST: /s/ Ann Stark, Auditor

IN THE MATTER OF REALLOCATION OF FUNDS

Eric Wathen moved to approve the two (2) transfer requests. Charles Parsons seconded the motion. Motion passed 7-0.

REALLOCATION OF FUNDS RESOLUTION

Be it resolved by the County Council of Hendricks County, Indiana, that for the expenses of the unit of Government of Hendricks County, the following sums of money previously appropriated for expenditures from a detailed account within a major classification, are hereby reallocated to another detailed account within a different classification as originally appropriated, all as herein specified.

	DEPARTMENT	FROM	TO	AMOUNT	Y/N
1.	Surveyor	1001.10610.000.0106	1001.10614.000.0106	\$58,586	Y
2.	Prosecutor	1234.38300.000.0108	1234.44550.000.0108	\$30,000	Y

Approved this 20th day of January, 2026.

AYE

NAY

/s/ Nancy Marsh
/s/ David Wyeth
/s/ David Cox
/s/ Eric Wathen
/s/ Larry R. Scott
/s/ Larry Hesson
/s/ Charles Parsons

ATTEST: /s/ Ann Stark, Auditor

OTHER BUSINESS

The COI from Eric Wathen was presented to the Council for acknowledgment. As well as the Status of Funds, the Sheriff's Commissary Report for the 4th quarter of 2025, the Sheriff's Jail Meal Breakdown Report for the 2nd half of 2025, the Hendricks County Tourism Commission Fund Report for the 2nd half of 2025, and the monthly HR report.

PUBLIC COMMENT

Citizen Jay Thompson brought up a comment he heard at a public meeting regarding talks about a collection fee from the County when Pittsboro was asked to help with County matters. Sheriff Sadler made it known that the County helps Pittsboro and they return the favor when the County needs help. It is not prudent to pass fees back and forth currently. No other public comments were heard.

COUNCIL COMMENT

Mr. Cox questioned whether the Council had the right to choose which Council member served on the Animal Control Advisory board. Counsel Rhonda Cook read the Ordinance regarding the Animal Control Advisory Board that stated the Council appointment to the Board should be decided by the Council. David Cox motioned to appoint Charles Parsons to the Board. Dave Wyeth seconded. Motion passed 6-0-1. Charles Parsons abstained.

There being no further business to come before the Council, the meeting was adjourned by President Larry Scott at 10:31 a.m.

HENDRICKS COUNTY COUNCIL

Nancy Marsh

David Cox

Larry R. Hesson

Larry R. Scott

Eric Wathen

Charles Parsons

David Wyeth

ATTEST:

Ann Stark, Hendricks County Auditor

EMERGENCY APPROPRIATION ORDINANCE

Whereas, certain extraordinary emergencies have developed since the adoption of the existing budget, so that it is necessary to appropriate more or less money than was appropriated in the annual budget; therefore, to meet such extraordinary emergencies;

Be it ordained by the County Council of Hendricks County, Indiana, that for the expense of said County the following additional or reduction of sums of money are hereby appropriated and ordered set apart out of the several funds as herein and for the purpose herein specified, subject to the laws governing the same.

	DEPARTMENT	ACCOUNT	DESCRIPTION	AMOUNT	APPROVED
1a.	See Attached	1001	Personal Services	(\$443,682)	
b.	See Attached	1122	Personal Services	(\$8,730)	
c.	See Attached	1131	Personal Services	(\$300)	
d.	See Attached	1135	Personal Services	(\$10,207)	
e.	See Attached	1159	Personal Services	(\$22,309)	
f.	See Attached	1161	Personal Services	(\$4,131)	
g.	See Attached	1176	Personal Services	(\$64,172)	
h.	See Attached	1189	Personal Services	(\$17,601)	
i.	See Attached	1224	Personal Services	(\$13,991)	
j.	See Attached	2005	Personal Services	(\$3,680)	
k.	See Attached	2501	Personal Services	(\$3,641)	
l.	See Attached	8897	Personal Services	(\$5,012)	
2.	Auditor	1001.10204.000.0102	Personal Services	(\$57,045)	
3.	Sheriff	1001.10554.000.0105	Personal Services	\$3,037	
4.	Jail	1001.xxxxx.000.0137	Personal Services	\$158,311	
5.	Council	1001.13597.000.0149	Personal Services	\$195,000	
6.	Extension	1001.30500.000.0130	Services & Charges	\$1,101	
7.	Extension	1001.31908.000.0130	Services & Charges	\$350	
8.	Extension	1001.37300.000.0130	Services & Charges	\$68	
9.	Work Release	1001.15411.000.0154	Personal Services	\$1,040	
10.	Work Release	1001.15429.000.0154	Personal Services	\$1,040	
11.	Council	1186.39401.000.0149	Services & Charges	\$500,000	
12.	Auditor	1216.10204.000.0102	Personal Services	\$57,045	
13.	Auditor	1216.30201.000.0102	Services & Charges	\$37,000	
14.	Facilities	4613.30201.000.0136	Services & Charges	\$100,000	
15.	Facilities	4613.30202.000.0136	Services & Charges	\$165,765	
16.	Engineer	4608.42020.000.0143	Capital Outlays	\$100,000	
17.	Highway	4805.36600.000.0201	Services & Charges	\$59,800	
18.	Highway	8160.34321.000.0201	Services & Charges	\$735,861	
19.	Probation	9122.15126.000.0151	Personal Services	\$58,803	
20.	Probation	9122.15126.000.0151	Personal Services	\$92,903	

Dated this 17th day of February, 2026

AYE

Nancy Marsh

David Cox

Larry R. Hesson

Larry R. Scott

Eric Wathen

Charles Parsons

David Wyeth

ATTEST:

Ann Stark, Auditor

NAY

Nancy Marsh

David Cox

Larry R. Hesson

Larry R. Scott

Eric Wathen

Charles Parsons

David Wyeth

REQUEST FOR EMERGENCY APPROPRIATION

Department: Multi Date: 2/2/26

Amount: -\$443,682

Fund Name: General
(Example – County General)

Account Name: Personal Services
(Example – Supplies)

Account Number: 1001.XXXXX.XXX.XXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting personal service lines that were budgeted at 4% and should be 3%.

Please see attached sheet for individual line details.

I will be attending the Council meeting.

I will not be attending the Council meeting.

Auditor's Note:


Authorized Signature

Full list is included after all the request documents.

REQUEST FOR EMERGENCY APPROPRIATION

Department: MULTI Work Release Date: 01/12/26

Amount: \$-8,730

Fund Name: Comm. Corrections
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 1122 . XXXXX . 000 . XXXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:


Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Assessor Date: 01/12/26

Amount: \$-300.00

Fund Name: Assessor Disclosure
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 1131 . 18996 . 000 . 0109
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:

An Stank

Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Highway Date: 01/12/26

Amount: \$-10,207

Fund Name: Cume Bridge
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 1135 . XXXXX . 000 . XXXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:

An Stark
Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Health Date: 01/12/26

Amount: \$-22,309

Fund Name: Health
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 1159.XXXXX.000.XXXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:


Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Health Date: 01/12/26

Amount: \$4,131

Fund Name: Health First Indiana
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 1161.XXXXX.XXX.XXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.

I will not be attending the Council meeting.

Auditor's Note:



Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Highway Date: 01/12/26

Amount: \$-64,172

Fund Name: MVH
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 1176 . XXXXX . XXX . XXXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:

An Stark
Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Recorder Date: 01/12/26

Amount: \$-17,601

Fund Name: Recorder's Perpetuation
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 1189 . XXXXX . XXX . XXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:

An Stork

Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Assessor Date: 01/12/26

Amount: \$-13,991

Fund Name: Reassessment
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 1224.XXXXX.XXX.XXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:

An Stark

Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Probation Date: 01/12/26

Amount: \$-3,680

Fund Name: Probation Fees
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 2005.XXXXX.XXX.XXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:

Dee Stark
Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Prosecutor Date: 01/12/26

Amount: \$3,641

Fund Name: Pretrial Diversions
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 2501.XXXXX.XXX.XXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:

Dee Stork
Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Prosecutor Date: 01/12/26

Amount: \$-5,012

Fund Name: IV-D
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 8897.XXXXX.XXX.XXX
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Correcting Personal Service lines because they were budgeted for 4%.

Please see attached sheet for individual lines detail.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:

An Stark
Authorized Signature

Corrections to Pay Lines Going From 4% to 3%

Fund	Account	Description	Salary Ordinance Amount	Rounded	Budget Projection Amount	Total Correction
1001	10503	Accounts Payable Clerk/25	\$48,622.18	\$48,622.00	\$49,108.00	-\$485.82
1001	10504	Records Clerk 1820 Hours/24	\$46,827.92	\$46,828.00	\$47,296.00	-\$468.08
1001	10506	Warrant Clerk 1820 Hours/26	\$49,603.77	\$49,604.00	\$50,100.00	-\$496.23
1001	10507	Investigative Admin Asst./25	\$49,452.36	\$49,452.00	\$49,951.00	-\$498.64
1001	10508	Process Server 2080 Hrs	\$67,890.73	\$67,891.00	\$71,661.00	-\$3,770.27
1001	10509	Gov't Ctr Sec 2080 Hrs	\$70,972.15	\$70,972.00	\$71,661.00	-\$688.85
1001	10510	Process Server 2080 Hrs	\$61,718.63	\$61,719.00	\$62,318.00	-\$599.37
1001	10512	Merit Sergeant 2080 hrs	\$101,484.58	\$101,485.00	\$102,470.00	-\$985.42
1001	10513	Merit Captain 1820 HRS	\$117,097.59	\$117,098.00	\$118,234.00	-\$1,136.41
1001	10514	Merit Deputy 1820 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10515	Merit Deputy 2080 hrs	\$81,968.31	\$81,968.00	\$82,765.00	-\$796.69
1001	10516	Merit Sergeant 1820 hrs	\$101,484.58	\$101,485.00	\$102,470.00	-\$985.42
1001	10517	Merit Deputy 2080 hrs	\$81,968.00	\$81,968.00	\$82,765.00	-\$797.00
1001	10518	Merit Sergeant 2080 hrs	\$101,484.58	\$101,485.00	\$102,470.00	-\$985.42
1001	10519	Merit Lieutenant 1820 hrs	\$109,291.07	\$109,291.00	\$110,352.00	-\$1,060.93
1001	10520	Merit Sergeant 2080 hrs	\$101,484.58	\$101,485.00	\$102,470.00	-\$985.42
1001	10521	Merit Sergeant/Det 1820 hrs	\$101,484.58	\$101,485.00	\$102,470.00	-\$985.42
1001	10522	Merit Corporal 2080 hrs	\$97,581.33	\$97,581.00	\$98,530.00	-\$948.67
1001	10523	Merit Lieutenant 1820 hrs	\$109,291.08	\$109,291.00	\$110,352.00	-\$1,060.92
1001	10524	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10525	Merit Corporal 2080 hrs	\$97,581.33	\$97,581.00	\$98,530.00	-\$948.67
1001	10526	Merit Sergeant 1820 hrs	\$101,484.58	\$101,485.00	\$102,470.00	-\$985.42
1001	10527	Merit Deputy 2080 hrs	\$81,968.31	\$81,968.00	\$82,765.00	-\$796.69
1001	10528	Merit Deput/ 1820 hrs	\$81,968.31	\$81,968.00	\$82,765.00	-\$796.69
1001	10529	Merit Corporal 2080 hrs	\$97,581.33	\$97,581.00	\$98,530.00	-\$948.67
1001	10530	Merit Captain 1820 hrs	\$117,097.59	\$117,098.00	\$118,234.00	-\$1,136.41
1001	10531	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10532	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10533	Merit Sergeant 2080 hrs	\$101,484.58	\$101,485.00	\$102,470.00	-\$985.42
1001	10534	Merit Lieutenant 1820 hrs	\$109,291.08	\$109,291.00	\$110,352.00	-\$1,060.92
1001	10535	Merit Deputy 2080 hrs	\$81,968.31	\$81,968.00	\$82,765.00	-\$796.69
1001	10536	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93

Corrections to Pay Lines Going From 4% to 3%

1001	10537	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10538	Merit Captain 1820 hrs	\$117,097.59	\$117,098.00	\$118,234.00	-\$1,136.41
1001	10539	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10540	Merit Deputy 2080 hrs	\$74,161.81	\$74,162.00	\$74,882.00	-\$720.19
1001	10541	Merit Sergeant 1820 hrs	\$101,484.58	\$101,485.00	\$102,470.00	-\$985.42
1001	10542	Merit Deputy 2080 hrs	\$81,968.31	\$81,968.00	\$82,765.00	-\$796.69
1001	10543	Merit Chief Deputy 1820 hrs	\$132,710.60	\$132,711.00	\$133,999.00	-\$1,288.40
1001	10544	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10545	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10546	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10547	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10548	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10549	Merit Corporal 2080 hrs	\$97,581.33	\$97,581.00	\$98,530.00	-\$948.67
1001	10550	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10551	Merit Deputy 2080 hrs	\$74,161.81	\$74,162.00	\$74,882.00	-\$720.19
1001	10553	Crt House Sec 2080 Hrs	\$70,972.15	\$70,972.00	\$71,661.00	-\$688.85
1001	10554	Crt House Sec Sgt 2080	\$77,148.56	\$77,149.00	\$77,890.00	-\$741.44
1001	10555	Crt House Sec 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	10556	Merit Deputy 2080 hrs	\$74,161.81	\$74,162.00	\$74,882.00	-\$720.19
1001	10557	Merit Deputy 2080 hrs	\$81,968.31	\$81,968.00	\$82,765.00	-\$796.69
1001	10558	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10559	Merit Deputy 2080 hrs	\$78,065.06	\$78,065.00	\$78,823.00	-\$757.94
1001	10560	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10561	Merit Deputy 2080 hrs	\$74,161.81	\$74,162.00	\$74,882.00	-\$720.19
1001	10562	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10563	Process Server 2080 Hrs	\$70,976.68	\$70,977.00	\$71,661.00	-\$684.32
1001	10564	Civil Admin 1820 Hrs/25	\$49,713.98	\$49,714.00	\$50,211.00	-\$497.02
1001	10565	Evidence Tech Lt 2080 Hrs/29	\$63,785.84	\$63,786.00	\$64,424.00	-\$638.16
1001	10566	Crt House Sec 2080 Hrs	\$70,976.68	\$70,977.00	\$71,661.00	-\$684.32
1001	10567	Crt House Sec 2080 Hrs	\$67,890.74	\$67,891.00	\$68,558.00	-\$667.26
1001	10568	Crt House Sec Cpl 2080	\$74,062.62	\$74,063.00	\$74,786.00	-\$723.38
1001	10569	Civil Process Clerk 1820	\$47,783.76	\$47,784.00	\$48,262.00	-\$478.24
1001	10571	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10572	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93

Corrections to Pay Lines Going From 4% to 3%

1001	10573	Merit Deputy 2080 hrs	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10574	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10575	Merit Deputy 2080 hrs	\$81,968.31	\$81,968.00	\$82,765.00	-\$796.69
1001	10581	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10582	Mechanic 1820 hrs/26	\$55,806.84	\$55,807.00	\$56,360.00	-\$553.16
1001	10583	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10584	Merit Deputy 2080 hrs	\$78,065.06	\$78,065.00	\$78,823.00	-\$757.94
1001	10585	Gov't Ctr Sec 2080 Hrs	\$67,890.74	\$67,891.00	\$71,661.00	-\$3,770.26
1001	10586	Merit Deputy 2080 hrs	\$89,774.82	\$89,775.00	\$90,646.00	-\$871.18
1001	10587	Merit Deputy 2080 hrs	\$78,065.06	\$78,065.00	\$78,823.00	-\$757.94
1001	10588	Evidence Tech 2080 hrs/29	\$70,309.86	\$70,310.00	\$71,013.00	-\$703.14
1001	10589	Merit Deputy 2080 hrs	\$78,065.06	\$78,065.00	\$78,823.00	-\$757.94
1001	10590	Merit Deputy	\$78,065.06	\$78,065.00	\$78,823.00	-\$757.94
1001	10591	Merit Deputy	\$81,968.31	\$81,968.00	\$82,765.00	-\$796.69
1001	10592	Evidence Tech 2080 /29	\$64,807.60	\$64,808.00	\$65,464.00	-\$656.40
1001	10593	Intel Analyst 1820 hrs/29	\$62,356.20	\$62,356.00	\$62,980.00	-\$623.80
1001	10594	Merit Sergeant/Detective 1820	\$101,484.58	\$101,485.00	\$102,470.00	-\$985.42
1001	10595	Merit Deputy 2080 hrs	\$74,161.81	\$74,162.00	\$74,882.00	-\$720.19
1001	10596	Meriti Deputy 2080 hrs	\$74,161.81	\$74,162.00	\$74,882.00	-\$720.19
1001	10800	Deputy Prosecutor/36	\$100,616.58	\$100,617.00	\$101,623.00	-\$1,006.42
1001	10801	Deputy Prosecutor/37	\$108,279.78	\$108,280.00	\$109,363.00	-\$1,083.22
1001	10802	Deputy Pros-Stop Grant/36	\$101,827.86	\$101,828.00	\$102,846.00	-\$1,018.14
1001	10803	Investigator/34	\$88,467.73	\$88,468.00	\$89,352.00	-\$884.27
1001	10804	Victim's Assist Coordin/30	\$77,469.39	\$77,469.00	\$78,244.00	-\$774.61
1001	10805	Office Manager/32	\$75,438.19	\$75,438.00	\$81,647.00	-\$6,208.81
1001	10806	Deputy Office Manager/28	\$57,044.49	\$57,044.00	\$62,699.00	-\$5,654.51
1001	10807	Legal Assistant/26	\$53,444.64	\$53,445.00	\$53,979.00	-\$534.36
1001	10809	Legal Assistant/26	\$47,370.73	\$47,371.00	\$49,604.00	-\$2,233.27
1001	10811	Legal Assistant/26	\$50,445.28	\$50,445.00	\$50,950.00	-\$504.72
1001	10812	Deputy Prosecutor/36	\$99,767.86	\$99,768.00	\$104,396.00	-\$4,628.14
1001	10813	Secretary/28	\$57,044.49	\$57,044.00	\$59,867.00	-\$2,822.51
1001	10816	Deputy Prosecutor/36	\$102,393.60	\$102,394.00	\$103,417.00	-\$1,023.40
1001	10817	Deputy Prosecutor/36	\$99,767.30	\$99,767.00	\$100,764.00	-\$996.70
1001	10818	Deputy Prosecutor/36	\$101,908.91	\$101,909.00	\$102,928.00	-\$1,019.09

Corrections to Pay Lines Going From 4% to 3%

1001	10819	Deputy Prosecutor/36	\$100,722.65	\$100,723.00	\$101,730.00	-\$1,007.35
1001	10820	Paralegal/28	\$57,044.49	\$57,044.00	\$61,903.00	-\$4,858.51
1001	10821	Legal Assistant/26	\$52,229.24	\$52,229.00	\$52,752.00	-\$522.76
1001	10822	Legal Asst/Investigations/26	\$49,601.92	\$49,602.00	\$52,687.00	-\$3,085.08
1001	10828	File Clerks PT/24	\$25,000.00	\$25,000.00	\$25,750.00	-\$750.00
1001	10830	Investigator/32	\$78,242.34	\$78,242.00	\$79,024.00	-\$781.66
1001	10831	Paralegal/28	\$57,044.49	\$57,044.00	\$60,324.00	-\$3,279.51
1001	10834	Deputy Prosecutor/36	\$100,616.58	\$100,617.00	\$102,249.00	-\$1,632.42
1001	10835	Deputy Prosecutor/37	\$105,394.05	\$105,394.00	\$108,322.00	-\$2,927.95
1001	10836	Legal Asst/Investigations/26	\$49,601.71	\$49,602.00	\$52,740.00	-\$3,138.29
1001	10856	Victims Admin Asst/27	\$56,612.92	\$56,613.00	\$57,179.00	-\$566.08
1001	10861	Deputy Prosecutor/37	\$109,194.69	\$109,195.00	\$111,145.00	-\$1,950.31
1001	10864	Investigator/32	\$75,433.90	\$75,434.00	\$76,193.00	-\$759.10
1001	10872	Deputy Prosecutor/37	\$108,279.78	\$108,280.00	\$108,322.00	-\$42.22
1001	13000	Extension Office Manager/26	\$51,157.83	\$51,158.00	\$51,679.00	-\$521.17
1001	13001	Administrative Assistant/26	\$44,165.58	\$44,166.00	\$44,506.00	-\$340.42
1001	13002	Purdue Ext Prog Asst/28	\$58,245.47	\$58,245.00	\$58,828.00	-\$582.53
1001	13003	Admin Asst./26	\$43,838.86	\$43,839.00	\$44,277.00	-\$438.14
1001	13004	Admin Asst PT/26	\$36,270.42	\$36,270.00	\$36,633.00	-\$362.58
1001	13100	Planning & Bldg Director/36	\$102,650.43	\$102,650.00	\$103,647.00	-\$996.57
1001	13101	Senior Planner/32	\$77,152.77	\$77,153.00	\$77,925.00	-\$772.23
1001	13103	Zoning Inspector/28	\$57,948.56	\$57,949.00	\$58,239.00	-\$290.44
1001	13104	Chief Building Inspector/30	\$66,224.53	\$66,225.00	\$67,308.00	-\$1,083.47
1001	13105	Bldng & Floodplain Mgr/32	\$80,007.93	\$80,008.00	\$80,814.00	-\$806.07
1001	13106	Office Manager/26	\$51,364.04	\$51,364.00	\$51,875.00	-\$510.96
1001	13107	Building Inspector/28	\$57,044.08	\$57,044.00	\$58,785.00	-\$1,740.92
1001	13109	Planner/29	\$61,322.99	\$61,323.00	\$62,352.00	-\$1,029.01
1001	13113	Engineering Inspector/29	\$65,592.25	\$65,592.00	\$66,240.00	-\$647.75
1001	13114	Planning Secretary/24	\$45,102.88	\$45,103.00	\$45,320.00	-\$217.12
1001	13116	Zoning Secretary/24	\$45,177.86	\$45,178.00	\$45,408.00	-\$230.14
1001	13120	Engineering Inspector	\$58,787.46	\$58,787.00	\$58,324.00	\$463.46
1001	13400	Vet Service Officer FT/30	\$74,160.00	\$74,160.00	\$74,902.00	-\$742.00
1001	13401	Assistant CSVO FT/26	\$51,289.06	\$51,289.00	\$55,136.00	-\$3,846.94
1001	13402	FT Admin Asst/24	\$44,877.92	\$44,878.00	\$47,153.00	-\$2,275.08

Corrections to Pay Lines Going From 4% to 3%

1001	13500	Admin & Public Affairs/30	\$69,172.74	\$69,173.00	\$69,864.00	-\$691.26
1001	13502	Elected Commissioner	\$57,407.13	\$57,407.00	\$57,964.00	-\$556.87
1001	13503	Elected Commissioner	\$57,407.13	\$57,407.00	\$57,964.00	-\$556.87
1001	13504	Elected Commissioner	\$57,407.13	\$57,407.00	\$57,964.00	-\$556.87
1001	13508	Executive Director/40	\$135,446.81	\$135,447.00	\$136,801.00	-\$1,354.19
1001	13600	Facilities Manager/36	\$87,543.82	\$87,544.00	\$86,944.00	\$599.82
1001	13610	Asst Facilities Mgr/30	\$72,397.05	\$72,397.00	\$73,121.00	-\$723.95
1001	13611	Bldg Maintenance Super/26	\$52,488.80	\$52,489.00	\$54,611.00	-\$2,122.20
1001	13613	PT Laborer/22	\$26,994.24	\$26,994.00	\$29,000.00	-\$2,005.76
1001	13701	Jail Cpl 2080 hrs	\$74,062.62	\$74,063.00	\$74,786.00	-\$723.38
1001	13702	Jail Commander 1820 Hours	\$98,750.16	\$98,750.00	\$99,709.00	-\$958.84
1001	13703	Jail Lt 2080 Hrs	\$86,406.39	\$86,406.00	\$87,244.00	-\$837.61
1001	13704	Jail Lt 2080 Hrs	\$86,406.39	\$86,406.00	\$87,244.00	-\$837.61
1001	13719	Jail Admin 1820 hrs/26	\$52,911.10	\$52,911.00	\$53,440.00	-\$528.90
1001	13720	Jail Sgt 2080 Hrs	\$77,148.56	\$77,149.00	\$77,890.00	-\$741.44
1001	13721	Jail Lt 2080 Hrs	\$86,406.39	\$86,406.00	\$87,244.00	-\$837.61
1001	13722	Jail Sgt 2080 Hrs	\$77,148.56	\$77,149.00	\$77,890.00	-\$741.44
1001	13723	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	13724	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$65,433.00	-\$3,714.15
1001	13726	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13727	Jail Cpl 2080 Hrs	\$74,062.62	\$74,063.00	\$74,786.00	-\$723.38
1001	13728	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13729	Jail Cpl 2080 Hrs	\$74,062.62	\$74,063.00	\$74,786.00	-\$723.38
1001	13730	Jail Transport 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13731	Jail Deputy 2080 Hrs	\$64,804.79	\$64,805.00	\$65,433.00	-\$628.21
1001	13732	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13733	Jail Sgt 2080 Hrs	\$77,148.56	\$77,149.00	\$77,890.00	-\$741.44
1001	13734	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13735	Jail Deputy 2080 Hrs	\$70,976.68	\$70,977.00	\$71,661.00	-\$684.32
1001	13736	Jail Transport 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13737	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13738	Jail Deputy 2080 Hrs	\$64,804.79	\$64,805.00	\$65,433.00	-\$628.21
1001	13739	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$62,306.00	-\$3,673.09
1001	13740	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$62,306.00	-\$3,673.09

Corrections to Pay Lines Going From 4% to 3%

1001	13741	Jail Cpl 2080 Hrs	\$74,062.62	\$74,063.00	\$74,786.00	-\$723.38
1001	13742	Jail Deputy 2080 Hrs	\$64,804.79	\$64,805.00	\$65,433.00	-\$628.21
1001	13743	Jail Deputy 2080 Hrs	\$64,804.79	\$64,805.00	\$65,433.00	-\$628.21
1001	13744	Jail Deputy 2080 Hrs	\$64,804.79	\$64,805.00	\$65,433.00	-\$628.21
1001	13745	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13747	Maintenance 1820 hrs/26	\$46,865.00	\$46,865.00	\$47,334.00	-\$469.00
1001	13748	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	13749	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13750	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$62,306.00	-\$3,673.09
1001	13752	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	13753	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13754	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13755	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	13756	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13757	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$62,306.00	-\$3,673.09
1001	13758	Jail Transport 2080 Hrs	\$67,890.74	\$67,891.00	\$68,558.00	-\$667.26
1001	13760	IDACS Coordinator 1820 hrs/26	\$56,652.06	\$56,652.00	\$57,219.00	-\$566.94
1001	13761	Jail Transport 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13762	Jail Transport 2080 Hrs	\$58,632.91	\$58,633.00	\$62,306.00	-\$3,673.09
1001	13764	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	13765	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$62,306.00	-\$3,673.09
1001	13766	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$62,306.00	-\$3,673.09
1001	13767	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13768	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$62,306.00	-\$3,673.09
1001	13769	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13770	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13772	Jail Sgt 2080 Hrs	\$77,148.56	\$77,149.00	\$77,890.00	-\$741.44
1001	13773	Jail Cpl 2080 Hrs	\$74,062.62	\$74,063.00	\$74,786.00	-\$723.38
1001	13774	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$62,306.00	-\$3,673.09
1001	13775	Jail Deputy 2080 Hrs	\$61,718.85	\$61,719.00	\$62,306.00	-\$587.15
1001	13776	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$62,306.00	-\$3,673.09
1001	13781	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	13782	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	13783	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09

Corrections to Pay Lines Going From 4% to 3%

1001	13784	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	13785	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	13786	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	13787	Jail Deputy 2080 Hrs	\$58,632.91	\$58,633.00	\$59,181.00	-\$548.09
1001	14309	Engineer Office Manager/26	\$25,213.37	\$25,213.00	\$25,393.00	-\$179.63
1001	14200	EM Director/32	\$76,388.56	\$76,389.00	\$79,040.00	-\$2,651.44
1001	14201	Admin Asst/25	\$47,426.35	\$47,426.00	\$47,901.00	-\$474.65
1001	14300	County Engineer/40	\$27,142.56	\$27,143.00	\$27,414.00	-\$271.44
1001	14304	GIS Administrator/34	\$90,269.83	\$90,270.00	\$90,722.00	-\$452.17
1001	14308	GIS & Plat Specialist/28	\$57,753.13	\$57,753.00	\$58,331.00	-\$577.87
1001	14309	Engineer Office Manager/26	\$25,213.37	\$25,213.00	\$25,393.00	-\$179.63
1001	14310	Hwy & Traffic Safety Tech/28	\$59,071.95	\$59,072.00	\$59,662.00	-\$590.05
1001	14402	Kennel Attendant/23	\$46,763.03	\$46,763.00	\$47,231.00	-\$467.97
1001	14407	Kennel Attendant/23	\$42,456.60	\$42,457.00	\$42,881.00	-\$424.40
1001	14409	Kennel Attendant/23	\$42,677.02	\$42,677.00	\$42,890.00	-\$212.98
1001	14410	PT Clerk/Kennel Attendant/23	\$33,306.08	\$33,306.00	\$33,473.00	-\$166.92
1001	14411	Kennel Attendant/23	\$42,456.60	\$42,457.00	\$42,881.00	-\$424.40
1001	14412	PT Kennel Attendant/23	\$33,306.08	\$33,306.00	\$33,639.00	-\$332.92
1001	14413	Kennel Attendant/23	\$43,190.99	\$43,191.00	\$43,623.00	-\$432.01
1001	14418	Kennel Attendant Supervisor/26	\$49,601.71	\$49,602.00	\$49,850.00	-\$248.29
1001	14500	PT Inspector/25	\$37,941.90	\$37,942.00	\$38,322.00	-\$380.10
1001	14501	PT Inspector/25	\$32,803.68	\$32,804.00	\$33,126.00	-\$322.32
1001	14700	IT Director/39	\$127,958.64	\$127,959.00	\$129,239.00	-\$1,280.36
1001	14701	Network Administrator/32	\$89,095.09	\$89,095.00	\$89,986.00	-\$890.91
1001	14703	Support Specialist/28	\$64,156.64	\$64,157.00	\$64,798.00	-\$641.36
1001	14704	Assit IT Director	\$79,310.04	\$79,310.00	\$81,143.00	-\$1,832.96
1001	14705	Application Support Spec/30	\$65,592.25	\$65,592.00	\$66,579.00	-\$986.75
1001	14706	Support Specialist/28	\$53,613.56	\$53,614.00	\$56,176.00	-\$2,562.44
1001	14707	Support Specialist/28	\$82,193.30	\$82,193.00	\$83,015.00	-\$821.70
1001	14801	PT Human Resources Asst/25	\$34,492.64	\$34,493.00	\$36,671.00	-\$2,178.36
1001	14803	HR Administrator/36	\$103,373.74	\$103,374.00	\$104,407.00	-\$1,033.26
1001	14900	Councilman	\$26,605.22	\$26,605.00	\$26,863.00	-\$257.78
1001	14901	Councilman	\$26,605.22	\$26,605.00	\$26,863.00	-\$257.78
1001	14902	Councilman	\$26,605.22	\$26,605.00	\$26,863.00	-\$257.78

Corrections to Pay Lines Going From 4% to 3%

1001	14903	Councilman	\$26,605.22	\$26,605.00	\$26,863.00	-\$257.78
1001	14904	Councilman	\$26,605.22	\$26,605.00	\$26,863.00	-\$257.78
1001	14905	Councilman	\$26,605.22	\$26,605.00	\$26,863.00	-\$257.78
1001	14906	Councilman	\$26,605.22	\$26,605.00	\$26,863.00	-\$257.78
1001	14908	Financial Administrator/34	\$88,093.84	\$88,094.00	\$88,975.00	-\$881.16
1001	15102	Probation Officer	\$57,602.00	\$57,602.00	\$64,377.00	-\$6,775.00
1001	15107	Support Staff HD/24	\$44,089.15	\$44,089.00	\$44,530.00	-\$440.85
1001	15109	HD Probation Officer	\$51,782.00	\$51,782.00	\$57,602.00	-\$5,820.00
1001	15114	Juv HD Officer Supervisor	\$53,108.00	\$53,108.00	\$93,479.00	-\$40,371.00
1001	15116	Juvenile Probation Officer	\$66,476.00	\$66,476.00	\$73,123.00	-\$6,647.00
1001	15117	Home Detention Officer	\$27,209.00	\$27,209.00	\$32,644.00	-\$5,435.00
1001	15118	Support Staff Clerical/24	\$44,093.27	\$44,093.00	\$44,534.00	-\$440.73
1001	15120	Support Staff Clerical/24	\$44,671.72	\$44,672.00	\$45,098.00	-\$426.28
1001	15123	HD Officer	\$11,375.00	\$11,375.00	\$17,202.00	-\$5,827.00
1001	15128	Juvenile Probation Officer	\$48,102.00	\$48,102.00	\$51,782.00	-\$3,680.00
1001	15129	Probation Officer	\$48,102.00	\$48,102.00	\$51,782.00	-\$3,680.00
1001	15309	Juv Home Detention Officer	\$51,782.00	\$51,782.00	\$57,602.00	-\$5,820.00
1001	15501	Conservationist-Cty/28	\$51,088.00	\$51,088.00	\$47,160.00	\$3,928.00
1001	15502	Administrative Assistant/26	\$51,316.66	\$51,317.00	\$51,830.00	-\$513.34
1001	15603	Superintendent/36	\$112,580.03	\$112,580.00	\$113,673.00	-\$1,092.97
1001	15604	Park Manager/32	\$80,604.71	\$80,605.00	\$81,411.00	-\$806.29
1001	15606	Naturalist/28	\$57,344.01	\$57,344.00	\$58,331.00	-\$986.99
1001	15607	Asst Superintendent/32	\$77,683.63	\$77,684.00	\$78,460.00	-\$776.37
1001	15601	Asst Naturalist/25	\$44,401.24	\$44,401.00	\$44,845.00	-\$443.76
1001	15602	Maintenance Technician/26	\$51,516.48	\$51,516.00	\$52,032.00	-\$515.52
1001	15608	Maintenance Technician/26	\$51,334.17	\$51,334.00	\$51,848.00	-\$513.83
1001	10110	Court Reporter/28	\$58,413.36	\$58,413.00	\$58,997.00	-\$583.64
1001	13900	Court Reporter/28	\$60,110.80	\$60,111.00	\$60,712.00	-\$601.20
1001	13901	Court Reporter/28	\$59,261.05	\$59,261.00	\$59,854.00	-\$592.95
1001	13902	Court Reporter/28	\$59,139.51	\$59,140.00	\$59,731.00	-\$591.49
1001	13903	Office Mgr 31	\$73,695.47	\$73,695.00	\$74,432.00	-\$736.53
1001	13904	Clerk/26	\$50,961.31	\$50,961.00	\$51,471.00	-\$509.69
1001	14000	Office Mgr/31	\$74,764.61	\$74,765.00	\$75,512.00	-\$747.39
1001	14001	Court Reporter/28	\$59,199.87	\$59,200.00	\$59,793.00	-\$593.13

Corrections to Pay Lines Going From 4% to 3%

1001	14003	Court Reporter/28	\$58,749.14	\$58,749.00	\$59,337.00	-\$587.86
1001	14101	Bailiff/28	\$59,103.46	\$59,103.00	\$59,694.00	-\$590.54
1001	14102	Office Mgr/31	\$73,800.53	\$73,801.00	\$74,539.00	-\$738.47
1001	14104	Court Reporter/28	\$59,951.15	\$59,951.00	\$60,551.00	-\$599.85
1001	14105	Court Reporter/28	\$58,639.96	\$58,640.00	\$59,226.00	-\$586.04
1001	14109	Clerk/26	\$50,220.53	\$50,221.00	\$50,723.00	-\$502.47
1001	15300	Office Mgr/31	\$72,585.13	\$72,585.00	\$73,311.00	-\$725.87
1001	15301	Court Reporter/28	\$57,044.49	\$57,044.00	\$57,615.00	-\$570.51
1001	15302	Bailiff/28	\$57,044.49	\$57,044.00	\$57,615.00	-\$570.51
1001	15304	Court Reporter/28	\$57,044.49	\$57,044.00	\$57,615.00	-\$570.51
1001	15310	YAP Director/34	\$93,874.61	\$93,875.00	\$94,814.00	-\$939.39
1001	15311	Early Intervention Advocate/28	\$59,103.46	\$59,103.00	\$59,399.00	-\$295.54
1001	15312	Early Intervention Adv/28	\$59,103.46	\$59,103.00	\$59,694.00	-\$590.54
1001	15313	Early Intervention Advocate/28	\$57,044.49	\$57,044.00	\$57,615.00	-\$570.51
1001	15314	Early Intervention Advocate/28	\$57,044.49	\$57,044.00	\$57,615.00	-\$570.51
1001	15317	Clerk	49603.77	\$49,604.00	\$50,100.00	-\$496.23
1001	16004	Court Administrator/37	\$115,820.41	\$115,820.00	\$116,979.00	-\$1,158.59
1001	16007	Admin Assistant (PT)	\$40,611.33	\$40,611.00	\$41,013.00	-\$401.67
1001	16008	Court Reporter/28	\$47,134.94	\$47,135.00	\$47,739.00	-\$604.06
1001	16009	Court Reporter/28	\$58,487.52	\$58,488.00	\$59,015.00	-\$527.48
1001	16010	Offie Manager/31	\$74,026.10	\$74,026.00	\$74,766.00	-\$739.90
1001	16011	Court Reporter/28	\$59,329.03	\$59,329.00	\$59,922.00	-\$592.97
1001	16012	Court Reporter/28	\$58,768.71	\$58,769.00	\$59,289.00	-\$520.29
1001	16013	Court Reporter/28	\$57,811.84	\$57,812.00	\$58,390.00	-\$578.16
1001	16014	Navigator/28	\$41,645.99	\$41,646.00	\$47,208.00	-\$5,562.01
1001	16200	Office Mgr/31	\$74,440.37	\$74,440.00	\$74,792.00	-\$351.63
1001	16201	Court Reporter/28	\$60,399.61	\$60,400.00	\$61,066.00	-\$666.39
1001	16202	Bailiff/28	\$61,299.42	\$61,299.00	\$61,866.00	-\$566.58
1001	16203	Court Reporter/28	\$57,044.49	\$57,044.00	\$57,615.00	-\$570.51
1001	16300	Office Mgr/31	\$73,456.51	\$73,457.00	\$74,191.00	-\$734.49
1001	16301	Court Reporter/28	\$59,871.84	\$59,872.00	\$60,471.00	-\$599.16
1001	16302	Clerk/26	\$52,665.96	\$52,666.00	\$53,193.00	-\$527.04
1001	16303	Court Reporter/28	\$60,113.89	\$60,114.00	\$60,715.00	-\$601.11
1001	16102	Admin Asst/Office Coord/25	\$48,171.04	\$48,171.00	\$48,653.00	-\$481.96

Corrections to Pay Lines Going From 4% to 3%

1001	16105	Reg Sewer Dir/MS4 Coord/36	\$52,057.23	\$52,057.00	\$52,563.00	-\$505.77
1001	16110	Public Ed/MS4 Admin Asst/28	\$58,612.15	\$58,612.00	\$59,198.00	-\$585.85
1001	16601	Office Manager/Legal Asst/28	\$59,325.94	\$59,326.00	\$59,919.00	-\$593.06
1001	16602	Investigator/32	\$78,022.50	\$78,023.00	\$78,803.00	-\$780.50
1001	18401	Deputy Prosecutor/36	\$101,236.64	\$101,237.00	\$102,249.00	-\$1,012.36
1001	18402	Office Administrator/28	\$60,339.46	\$60,339.00	\$60,943.00	-\$603.54
1001	18403	Legal Asst/Caseworker/26	\$52,649.48	\$52,649.00	\$53,176.00	-\$526.52
1001	18404	Legal Asst/Caseworker/26	\$51,070.49	\$51,070.00	\$51,581.00	-\$510.51
1001	18405	Child Support Clerk/24	\$47,377.94	\$47,378.00	\$47,852.00	-\$474.06
1001	18406	Legal Asst/Caseworker/26	\$52,143.75	\$52,144.00	\$52,665.00	-\$521.25
1001	18407	Legal Asst/Caseworker/26	\$50,451.46	\$50,451.00	\$50,956.00	-\$504.54
1001	18413	Legal Asst/Caseworker/26	\$52,891.53	\$52,892.00	\$53,420.00	-\$528.47
1001	13700	Jail Matron 1820 Hours	\$93,678.07	\$93,678.00	\$94,587.00	-\$908.93
1001	10107	Child Sup/Tax Warrant/24	\$46,140.91	\$46,141.00	\$46,602.00	-\$461.09
1001	10100	Elected Clerk	\$89,585.69	\$89,586.00	\$90,455.00	-\$869.31
1001	10101	Chief Deputy Clerk	\$78,232.35	\$78,232.00	\$78,992.00	-\$759.65
1001	10102	Criminal Notification Clk/24	\$44,644.32	\$44,644.00	\$45,091.00	-\$446.68
1001	10103	First Deputy Processing/26	\$50,595.66	\$50,596.00	\$51,102.00	-\$506.34
1001	10104	Judgment Clerk/24	\$45,095.46	\$45,095.00	\$45,546.00	-\$450.54
1001	10105	Returns Clerk /24	\$45,095.46	\$45,095.00	\$45,546.00	-\$450.54
1001	10106	Child Support Clerk/24	\$46,386.05	\$46,386.00	\$46,850.00	-\$463.95
1001	10108	First Deputy Clerk/26	\$52,521.76	\$52,522.00	\$53,047.00	-\$525.24
1001	10109	Criminal/Notification Clerk 24	\$44,644.32	\$44,644.00	\$45,091.00	-\$446.68
1001	10112	Traffic/Foreign Jgmt/24	\$44,652.97	\$44,653.00	\$45,546.00	-\$893.03
1001	10116	Court Records Clerk/24	\$45,095.46	\$45,095.00	\$45,546.00	-\$450.54
1001	10118	Appeal/Probate Clk/24	\$45,909.16	\$45,909.00	\$46,368.00	-\$458.84
1001	10119	Processing Clerk/ 24	\$44,644.32	\$44,644.00	\$45,091.00	-\$446.68
1001	10121	Processing Clerk/24	\$44,089.15	\$44,089.00	\$45,091.00	-\$1,001.85
1001	10122	Processing Clerk/24	\$45,095.46	\$45,095.00	\$45,546.00	-\$450.54
1001	10123	Notifying/Criminal Clk/24	\$45,095.46	\$45,095.00	\$45,546.00	-\$450.54
1001	10124	Microfilm Clk/24	\$45,095.46	\$45,095.00	\$45,546.00	-\$450.54
1001	14605	Chief Deputy Election	\$78,232.35	\$78,232.00	\$78,992.00	-\$759.65
1001	14606	Election Deputy/24	\$45,095.46	\$45,095.00	\$45,546.00	-\$450.54
1001	14608	Election Deputy/24	\$45,710.37	\$45,710.00	\$46,167.00	-\$456.63

Corrections to Pay Lines Going From 4% to 3%

1001	14613	Election Deputy/24	\$44,089.15	\$44,089.00	\$44,530.00	-\$440.85
1001	15200	Microfilm Clerk/24	\$45,220.09	\$45,220.00	\$45,672.00	-\$451.91
1001	15201	First Deputy Clerk /26	\$52,395.07	\$52,395.00	\$52,919.00	-\$523.93
1001	15202	Microfilm Clerk/24	\$45,342.66	\$45,343.00	\$45,796.00	-\$453.34
1001	10200	Elected Auditor	\$99,885.28	\$99,885.00	\$100,855.00	-\$969.72
1001	10201	Chief Deputy	\$85,203.66	\$85,204.00	\$86,031.00	-\$827.34
1001	10202	Mapping GIS/Cartography/28	\$57,044.49	\$57,044.00	\$57,615.00	-\$570.51
1001	10203	Payroll Deputy/30	\$65,592.46	\$65,592.00	\$66,247.00	-\$654.54
1001	10204	Settlement Deputy/28	\$57,044.49	\$57,044.00	\$57,615.00	-\$570.51
1001	10205	Mapping GIS/Cartography/28	\$58,338.17	\$58,338.00	\$58,922.00	-\$583.83
1001	10206	Budgetary Deputy/26	\$49,601.92	\$49,602.00	\$51,511.00	-\$1,909.08
1001	10207	Deeds Deputy/26	\$52,714.37	\$52,714.00	\$53,189.00	-\$474.63
1001	10208	Deduction Deputy/26	\$52,714.37	\$52,714.00	\$53,241.00	-\$526.63
1001	10209	Deduction Deputy/26	\$49,602.74	\$49,603.00	\$50,049.00	-\$446.26
1001	10211	Deduction Deputy/26	\$51,139.50	\$51,140.00	\$51,651.00	-\$511.50
1001	10214	Financial/Payroll Deputy/27	\$53,313.62	\$53,314.00	\$53,794.00	-\$480.38
1001	10218	Grant Deputy/Main GAAP Asst/29	\$59,987.20	\$59,987.00	\$61,839.00	-\$1,851.80
1001	10219	Grant Assistant/26	\$49,602.74	\$49,603.00	\$50,000.00	-\$397.26
1001	10300	Elected Treasurer	\$89,585.69	\$89,586.00	\$90,455.00	-\$869.31
1001	10301	Chief Deputy Treasurer	\$76,758.82	\$76,759.00	\$77,504.00	-\$745.18
1001	10302	Bankruptcy Deputy/Lockbox/27	\$54,788.79	\$54,789.00	\$55,337.00	-\$548.21
1001	10303	Front Office Manager/28	\$59,462.93	\$59,463.00	\$60,058.00	-\$595.07
1001	10304	Innkeepers Deputy/26	\$51,558.71	\$51,559.00	\$51,859.00	-\$300.29
1001	10306	Lead Judgment Deputy/27	\$54,788.79	\$54,789.00	\$55,337.00	-\$548.21
1001	10307	Govt. Employee Deputy/26	\$51,558.71	\$51,559.00	\$51,759.00	-\$200.29
1001	10600	Elected Surveyor	\$94,638.08	\$94,638.00	\$95,557.00	-\$918.92
1001	10601	Chief Deputy Surveyor	\$80,442.30	\$80,442.00	\$81,224.00	-\$781.70
1001	10603	Survey Technician Deputy/28	\$59,335.21	\$59,335.00	\$59,929.00	-\$593.79
1001	10604	GIS-GPS/Auto CAD Tech/28	\$58,605.97	\$58,606.00	\$59,192.00	-\$586.03
1001	10606	Drainage Inspector Deputy/29	\$63,126.64	\$63,127.00	\$63,758.00	-\$631.36
1001	10609	Office Manager/28	\$57,909.69	\$57,910.00	\$58,489.00	-\$579.31
1001	10610	Drainage Inspector Deputy/28	\$58,586.40	\$58,586.00	\$59,172.00	-\$585.60
1001	10612	Drainage Inspector Deputy/28	\$57,019.00	\$57,019.00	\$59,023.00	-\$2,004.00
1001	10613	Financial Admin Deputy/28	\$57,588.00	\$57,588.00	\$59,760.00	-\$2,172.00

Corrections to Pay Lines Going From 4% to 3%

1001	10700	Elected Coroner/NG	\$77,978.21	\$77,978.00	\$78,735.00	-\$756.79
1001	10701	Chief Deputy Coroner/32	\$76,820.18	\$76,820.00	\$77,566.00	-\$745.82
1001	10703	Admin Asst/26	\$49,601.71	\$49,602.00	\$52,124.00	-\$2,522.29
1001	10704	Forensic Investigator/28	\$57,750.04	\$57,750.00	\$58,327.00	-\$576.96
1001	10900	Elected Assessor	\$89,340.14	\$89,340.00	\$90,207.00	-\$866.86
1001	10901	Chief Deputy	\$77,854.61	\$77,855.00	\$78,610.00	-\$755.39
1001	10903	Commercial/Industrial Admin/26	\$49,020.79	\$49,021.00	\$49,511.00	-\$490.21
1001	10905	Inspection Unit Admin/26	\$46,958.73	\$46,959.00	\$47,359.00	-\$400.27
1001	11100	Personal Prop Supervisor/26	\$50,501.72	\$50,502.00	\$50,902.00	-\$400.28
1001	11101	Personal Property Analyst/25	\$48,364.68	\$48,365.00	\$48,765.00	-\$400.32
1001	11301	PT Personal Prop Analyst/25	\$31,853.20	\$31,853.00	\$40,116.00	-\$8,262.80
1001	11400	Field Assessor/26	\$48,664.62	\$48,665.00	\$49,151.00	-\$486.38
1001	18901	Sales Disclosure Analyst/25	\$46,846.25	\$46,846.00	\$47,246.00	-\$399.75
1001	18902	Sales Disclosure Unit Super/26	\$51,120.34	\$51,120.00	\$51,632.00	-\$511.66
1001	18912	Field Assessor/26	\$49,152.01	\$49,152.00	\$49,643.00	-\$490.99
1001	18997	Field Assessor/26	\$48,664.62	\$48,665.00	\$49,151.00	-\$486.38
1001	18998	PT Sales Disclosure Analyst/24	\$35,512.42	\$35,512.00	\$44,834.00	-\$9,321.58
						-\$443,681.63
1122	15400	Work Release Director/36 1820	\$112,551.19	\$112,551.00	\$113,644.00	-\$1,092.81
1122	15401	Administrative Assistant/26	\$54,175.94	\$54,176.00	\$54,718.00	-\$542.06
1122	15402	Case Manager 1820	\$68,422.90	\$68,423.00	\$69,071.00	-\$648.10
1122	15403	Work Release Sergeant/29 2080	\$33,764.16	\$33,764.00	\$34,506.00	-\$741.84
1122	15404	Work Release Sergeant/29 2080	\$34,535.63	\$34,536.00	\$35,285.00	-\$749.37
1122	15405	Work Release Sergeant/29 2080	\$24,680.59	\$24,681.00	\$25,332.00	-\$651.41
1122	15406	Work Release Officer/26 2080	\$25,831.90	\$25,832.00	\$26,417.00	-\$585.10
1122	15407	Work Release Officer/26 2080	\$26,859.84	\$26,860.00	\$27,457.00	-\$597.16
1122	15409	Work Release Officer/26 2080	\$24,117.98	\$24,118.00	\$24,568.00	-\$450.02
1122	15410	Work Release Officer/26 2080	\$28,874.52	\$28,875.00	\$29,491.00	-\$616.48
1122	15415	Work Release Officer/26 2080	\$26,324.24	\$26,324.00	\$26,915.00	-\$590.76
1122	15416	Work Release Officer/26 2080	\$23,329.41	\$23,329.00	\$23,886.00	-\$556.59
1122	15417	Work Release Officer/26 2080	\$25,553.80	\$25,554.00	\$26,137.00	-\$583.20
1122	15418	Work Release Officer/26 2080	\$25,831.90	\$25,832.00	\$26,417.00	-\$585.10
1122	15419	Work Release Officer/26 2080	\$21,182.48	\$21,182.00	\$21,452.00	-\$269.52
1122	15420	Work Release Officer/26 2080	\$26,667.23	\$26,667.00	\$27,262.00	-\$594.77

Corrections to Pay Lines Going From 4% to 3%

1122	15424	Work Release Officer/26 2080	\$17,988.48	\$17,988.00	\$18,528.00	-\$539.52
1122	15427	Case Manager/30 1820	\$32,130.25	\$32,130.00	\$32,800.00	-\$669.75
1122	15430	Work Release Officer/26 2080	\$22,951.92	\$22,952.00	\$23,532.00	-\$580.08
1122	15434	Dual Diagnosis Case Manager 31	\$10,766.15	\$10,766.00	\$9,392.00	\$1,374.15
1122	15435	Custodial Supervisor 30 2080	\$17,585.22	\$17,585.00	\$16,045.00	\$1,540.22
						-\$8,729.27
1131	18996	Residential Analyst/26	\$43,822.00	\$43,822.00	\$44,122.00	-\$300.00
1135	14300	County Engineer/40	\$108,570.24	\$108,570.00	\$109,656.00	-\$1,085.76
1135	14301	Asst County Engineer/36	\$103,643.75	\$103,644.00	\$104,680.00	-\$1,036.25
1135	14303	Hwy & Bridge Proj Manager/34	\$89,955.05	\$89,955.00	\$90,855.00	-\$899.95
1135	18580	Road Crew Leader/29	\$70,699.20	\$70,699.00	\$72,607.00	-\$1,907.80
1135	18582	Equipment Operator/28	\$68,198.36	\$68,198.00	\$68,539.00	-\$340.64
1135	18583	Bridge Worker/25	\$55,164.74	\$55,165.00	\$55,441.00	-\$276.26
1135	18584	Bridge Worker/25	\$48,761.02	\$48,761.00	\$52,896.00	-\$4,134.98
1135	18585	Bridge Worker/25	\$52,554.72	\$52,555.00	\$53,080.00	-\$525.28
						-\$10,206.92
1159	18603	Public Health Nurse/31	\$72,160.02	\$72,160.00	\$72,795.00	-\$634.98
1159	18604	Health Dept Administrator/37	\$109,933.96	\$109,934.00	\$111,001.00	-\$1,067.04
1159	18605	Env Hlth Team Lead Septic/34	\$84,589.48	\$84,589.00	\$85,435.00	-\$845.52
1159	18606	Env Hlth Team Lead Food/34	\$90,968.88	\$90,969.00	\$91,879.00	-\$910.12
1159	18607	PH Nurse/31	\$72,693.61	\$72,694.00	\$73,377.00	-\$683.39
1159	18608	Environmental Hlth Spec/31	\$73,062.84	\$73,063.00	\$73,618.00	-\$555.16
1159	18609	Environmental Hlth Spec/31	\$73,430.87	\$73,431.00	\$74,165.00	-\$734.13
1159	18610	Outreach Team Leader/34	\$88,790.25	\$88,790.00	\$89,572.00	-\$781.75
1159	18611	Environmental Hlth Spec/31	\$64,173.18	\$64,173.00	\$70,520.00	-\$6,346.82
1159	18612	PH Nursing Team Lead/34	\$90,230.54	\$90,231.00	\$91,133.00	-\$902.46
1159	18613	Vital Records Registrar/25	\$45,140.37	\$45,140.00	\$45,592.00	-\$451.63
1159	18614	Secretary Environ Food/24	\$39,685.28	\$39,685.00	\$44,093.00	-\$4,407.72
1159	18615	Admin Asst/Billing Spec/25	\$44,952.91	\$44,953.00	\$45,330.00	-\$377.09
1159	18616	Secretary Environ Onsite/24	\$44,577.99	\$44,578.00	\$44,997.00	-\$419.01
1159	18620	PH Nurse/31	\$72,160.02	\$72,160.00	\$72,838.00	-\$677.98
1159	18621	Environmental Hlth Spec/31	\$68,552.62	\$68,553.00	\$69,197.00	-\$644.38
1159	18624	Environmental Hlth Spec/31	\$68,282.20	\$68,282.00	\$68,883.00	-\$600.80

Corrections to Pay Lines Going From 4% to 3%

1159	18630	Environ Health Specialist/31	\$71,875.42	\$71,875.00	\$72,551.00	-\$675.58
1159	18640	Front Office Team Leader / 34	\$59,349.84	\$59,350.00	\$59,943.00	-\$593.16
						-\$22,308.72
1161	18625	PH Education Specialist/31	\$71,999.83	\$72,000.00	\$72,677.00	-\$677.17
1161	18631	PH Nurse/31	\$67,665.85	\$67,666.00	\$68,221.00	-\$555.15
1161	18638	Public Health Educator/31	\$63,468.00	\$63,468.00	\$63,988.00	-\$520.00
1161	18641	Public Health Edu Spec / 31	\$69,109.54	\$69,110.00	\$69,718.00	-\$608.46
1161	18643	Public Health Nurse / 31	\$69,814.83	\$69,815.00	\$70,429.00	-\$614.17
1161	18644	Public Health Nurse	\$58,277.56	\$58,278.00	\$58,825.00	-\$547.44
1161	18690	PH Ed Spec-Spec Proj Coord/31	\$32,343.55	\$32,344.00	\$32,648.00	-\$304.45
1161	18690	PH Ed Spec-Spec Proj Coord/31	\$32,343.55	\$32,344.00	\$32,647.00	-\$303.45
						-\$4,130.29
1176	18501	Asst Superintendent/32	\$92,700.00	\$92,700.00	\$93,627.00	-\$927.00
1176	18502	Office Manager/26	\$63,511.45	\$63,511.00	\$64,114.00	-\$602.55
1176	18503	PT Clerk/24	\$38,061.88	\$38,062.00	\$54,088.00	-\$16,026.12
1176	18510	Heavy Equipment Operator/28	\$68,747.35	\$68,747.00	\$69,435.00	-\$687.65
1176	18512	Heavy Equipment Operator/28	\$65,343.20	\$65,343.00	\$66,720.00	-\$1,376.80
1176	18514	Road Crew Leader/29	\$71,256.22	\$71,256.00	\$71,747.00	-\$490.78
1176	18515	Road Crew Leader/29	\$70,883.57	\$70,884.00	\$71,238.00	-\$354.43
1176	18517	Road Crew Worker/25	\$51,417.60	\$51,418.00	\$53,770.00	-\$2,352.40
1176	18518	Road Crew Worker/25	\$50,389.25	\$50,389.00	\$52,896.00	-\$2,506.75
1176	18519	Road Crew Worker/25	\$52,554.72	\$52,555.00	\$52,817.00	-\$262.28
1176	18520	Road Crew Worker/25	\$52,554.72	\$52,555.00	\$53,080.00	-\$525.28
1176	18521	Road Crew Worker/25	\$55,288.34	\$55,288.00	\$55,841.00	-\$552.66
1176	18523	Road Crew Worker/25	\$47,132.80	\$47,133.00	\$54,684.00	-\$7,551.20
1176	18524	Road Crew Worker/25	\$52,895.65	\$52,896.00	\$53,425.00	-\$529.35
1176	18526	Road Crew Worker/25	\$46,854.29	\$46,854.00	\$54,243.00	-\$7,388.71
1176	18528	Road Crew Worker/25	\$52,895.65	\$52,896.00	\$53,425.00	-\$529.35
1176	18529	Road Crew Worker/25	\$51,417.60	\$51,418.00	\$56,665.00	-\$5,247.40
1176	18530	Road Crew Worker/25	\$46,854.29	\$46,854.00	\$57,792.00	-\$10,937.71
1176	18531	Road Crew Worker	\$50,860.58	\$50,861.00	\$53,158.00	-\$2,297.42
1176	18533	Road Crew Worker/25	\$51,417.60	\$51,418.00	\$52,896.00	-\$1,478.40
1176	18534	Road Crew Worker/25	\$52,895.65	\$52,896.00	\$53,425.00	-\$529.35
1176	18550	Head Mechanic/28	\$66,999.44	\$66,999.00	\$67,329.00	-\$329.56

Corrections to Pay Lines Going From 4% to 3%

1176	18552	Asset Coordinator/28	\$68,857.56	\$68,858.00	\$69,546.00	-\$688.44
						-\$64,171.59
1189	10400	Elected Recorder	\$89,585.69	\$89,586.00	\$90,455.00	-\$869.31
1189	10401	Chief Deputy Recorder	\$76,388.56	\$76,389.00	\$77,131.00	-\$742.44
1189	10402	Deputy Recorder/25	\$44,053.10	\$44,053.00	\$48,856.00	-\$4,802.90
1189	10403	1st Deputy Recorder/25	\$50,067.27	\$50,067.00	\$50,568.00	-\$500.73
1189	10404	Deputy Recorder/25	\$44,053.10	\$44,053.00	\$48,856.00	-\$4,802.90
1189	10405	Deputy Recorder/25	\$50,070.57	\$50,071.00	\$50,568.00	-\$497.43
1189	10406	Deputy Recorder/25	\$50,067.27	\$50,067.00	\$50,568.00	-\$500.73
1189	10408	Deputy Recorder/25	\$44,053.10	\$44,053.00	\$48,937.00	-\$4,883.90
						-\$17,600.34
1224	10906	Residential Analyst/26	\$50,707.93	\$50,708.00	\$51,208.00	-\$500.07
1224	11300	Res Field Assessor Super/28	\$61,242.77	\$61,243.00	\$66,248.00	-\$5,005.23
1224	18903	Residential Analyst/26	\$51,120.34	\$51,120.00	\$51,632.00	-\$511.66
1224	18904	Residential Analyst/26	\$45,571.53	\$45,572.00	\$45,971.00	-\$399.47
1224	18905	Residential Analyst/26	\$49,658.15	\$49,658.00	\$50,155.00	-\$496.85
1224	18906	Residential Anaylis/26	\$45,571.53	\$45,572.00	\$45,971.00	-\$399.47
1224	18909	Residential Analyst/26	\$45,571.53	\$45,572.00	\$49,008.00	-\$3,436.47
1224	18910	Residential Analyst/26	\$48,701.11	\$48,701.00	\$49,189.00	-\$487.89
1224	18911	Residential Analyst/26	\$48,664.62	\$48,665.00	\$49,065.00	-\$400.38
1224	18913	Residential Analyst	\$46,077.67	\$46,078.00	\$48,431.00	-\$2,353.33
						-\$13,990.82
2005	15131	Probation Officer	\$48,102.00	\$48,102.00	\$51,782.00	-\$3,680.00
2501	10828	File Clerks PT/24	\$19,090.59	\$19,091.00	\$15,450.00	\$3,640.59
8897	18412	Deputy Prosecutor/36	\$96,673.74	\$96,674.00	\$101,685.00	-\$5,011.26

REQUEST FOR EMERGENCY APPROPRIATION

Department: Auditor Date: 2/2/26

Amount: -\$57,045

Fund Name: Ineligible Homestead
(Example – County General)

Account Name: Personal Services
(Example – Supplies)

Account Number: 1001 . 10204 . 000 . 0102
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Moving from General to Ineligible Homestead.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:


Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Sheriff Date: 01/22/2026

Amount: \$3,036.93

Fund Name: County General
(Example – County General)

Account Name: Courthouse Security Sergeant
(Example – Supplies)

Account Number: 1001 . 10554 . 000 . 105
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

PTO Payout for Steve Carroll's recent retirement.

I will be attending the Council meeting.

I will not be attending the Council meeting.

Jack Sadler

Digitally signed by Jack Sadler
Date: 2026.01.22 15:36:41 -05'00'

Auditor's Note:

Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Jail Date: 1/6/25

Amount: \$158,311

Fund Name: General
(Example – County General)

Account Name: Animal Control Deputies
(Example – Supplies)

Account Number: 1001 .xxxxx .000 .0137
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

New Positions as of December. Requesting appropriation.

13789 - \$58,633

13790 - \$58,633

13791 - \$41,045

I will be attending the Council meeting.

I will not be attending the Council meeting.

Auditor's Note:


Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Council Date: 01/15/26

Amount: \$195,000

Fund Name: General
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 1001.13597.000.0149
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Appropriating Bonus Pay

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:



Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Hendricks County Extension Date: 01.08.26

Amount: \$1,100.48 1101.00

Fund Name: County General
(Example – County General)

Account Name: Education/Conferences
(Example – Supplies)

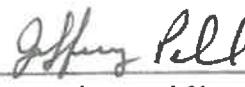
Account Number: 1001 . 30500 . 000 . 130
Example: 1000 Fund # 20100 Account # 000 Object# 102 Location #

Explanation of Request:

This was originally requested to be paid in 2025 off 2025 budget and we
were advised that it would be so we would not have to encumber this amount
After review we discovered that it was missed in the processing for payment
in 2025 so we are now asking for additional that would have been an
encumbrance in the first place had we not been advised that this would be paid.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:



Authorized Signature

Paula Alkire

From: Brynn Butler
Sent: Wednesday, January 7, 2026 3:14 PM
To: Paula Alkire
Subject: FW: Extension Office Claims
Attachments: SKM_C650i25121109550.pdf

From: Lisa K Pitts <lpitts15@purdue.edu>
Sent: Thursday, December 11, 2025 10:30 AM
To: Brynn Butler <bbutler@co.hendricks.in.us>
Cc: Ann Stark <astark@co.hendricks.in.us>
Subject: Extension Office Claims

Hi Brynn,

Ann said we could still get these submitted to avoid encumbering expenses. There are 3 claims in this one PDF.

If you have questions let me know.

Lisa Pitts
Office Manager / HHS Administrative Assistant
Hendricks County Extension

1900 E Main St, P.O. Box 7
Danville, IN 46122
6: 317-745-9260



Paula Alkire

From: Brynn Butler
Sent: Wednesday, January 7, 2026 3:14 PM
To: Paula Alkire
Subject: FW: 2025 Claims

Follow Up Flag:
Flag Status: Flagged

I'll send the original email too...and none of the 3 were paid...the one that was paid was a separate email.

Thank you

From: Lisa K Pitts <spitts15@purdue.edu>
Sent: Wednesday, January 7, 2026 1:31 PM
To: Brynn Butler <bbutler@co.hendricks.in.us>
Cc: Ann Stark <astark@co.hendricks.in.us>; Jeff Pell (Extension Office) <jpell@purdue.edu>
Subject: 2025 Claims

Brynn,

The two of the 3 claims I sent at the 11th hour in December – the ones we thought we would have to be encumbered, and then were told could actually still be submitted for payment out of the 2025 budget did not report on my December ledger. So my question is this – will those funds still be drawn from our 2025 budget even though they didn't report??

If not, that really messes up our 2026 budget.

1 001.30500.00000.0130 – Education / Travel for \$1,100.48
1 001.31908.00000.0130 – Education / Programs \$349.95

I'm confused as to why one appeared and the other two did not.

Thank you,

ACCOUNT PAYABLE VOUCHER

County Form No.

17

HENDRICKS COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Vendor #: 30324

Purdue University

24025 Network Place

Chicago IL 60673-1240

(ADDRESS NOT NEEDED IF VENDOR # PROVIDED)

Appropriation 1001.30500.000.0130
(Fund,Account,Object,Location)

Account Description	Education/Conferences (Example: Supplies)
---------------------	--

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services
itemized thereon for which charge is made were ordered and received except _____

12/11/2025

Date _____

Jeff Bell

CED/Extension Educator

Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Date _____

County Auditor

Hendricks County Board of Commissioners

REQUEST FOR EMERGENCY APPROPRIATION

Department: Hendricks County Extension Date: 01.08.26

Amount: \$349.95 350.00

Fund Name: County General
(Example – County General)

Account Name: Educational Programs
(Example – Supplies)

Account Number: 1001 .31908 .000 .130
Example: 1000 Fund # 20100 Account # 000 Object# 102 Location #

Explanation of Request:

This was originally requested to be paid in 2025 off 2025 budget and we
were advised that it would be so we would not have to encumber this amount
After review we discovered that it was missed in the processing for payment
in 2025 so we are now asking for additional that would have been an
encumbrance in the first place had we not been advised that this would be paid.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:


Authorized Signature

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From: Brynn Butler
Sent: Wednesday, January 7, 2026 3:14 PM
To: Paula Alkire
Subject: FW: Extension Office Claims
Attachments: SKM_C650i25121109550.pdf

From: Lisa K Pitts <pitts15@purdue.edu>
Sent: Thursday, December 11, 2025 10:30 AM.
To: Brynn Butler <bbbutler@co.hendricks.in.us>
Cc: Ann Stark <astark@co.hendricks.in.us>
Subject: Extension Office Claims

Hi Brynn,

Ann said we could still get these submitted to avoid encumbering expenses. There are 3 claims in this one PDF.

If you have questions let me know.

Lisa Pitts
Office Manager / HHS Administrative Assistant
Hendricks County Extension

1900 E Main St, P.O. Box 7
Danville, IN 46122
o: 317-745-9260



Paula Alkire

From: Brynn Butler
Sent: Wednesday, January 7, 2026 3:14 PM
To: Paula Alkire
Subject: FW: 2025 Claims

Follow Up Flag: Flag for follow up
Flag Status: Flagged

I'll send the original email too...and none of the 3 were paid...the one that was paid was a separate email.

Thank you

From: Lisa K Pitts <lpitts15@purdue.edu>
Sent: Wednesday, January 7, 2026 1:31 PM
To: Brynn Butler <bbutler@co.hendricks.in.us>
Cc: Ann Stark <astark@co.hendricks.in.us>; Jeff Pell (Extension Office) <jpell@purdue.edu>
Subject: 2025 Claims

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1001.30500.00000.0130 – Education / Travel for \$1,100.48
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ACCOUNT PAYABLE VOUCHER

County Form No.

17

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Vendor #: 30324

Purdue University

24025 Network Place

(ADDRESS NOT NEEDED IF VENDOR # PROVIDED)

Appropriation 1001.31908.000.0130
(Fund,Account,Object,Location)

Account Description Educational Programs

(Example: Supplies)

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

12/11/2025

Date _____

Jeff Pelt

CED/Extension Educator

Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Date _____

County Auditor

Check # _____ **allowed on** _____, **in the sum of** _____

Hendricks County Board of Commissioners

REQUEST FOR EMERGENCY APPROPRIATION

Department: Hendricks County Extension Date: 01.08.26

Amount: \$68.00

Fund Name: County General
(Example – County General)

Account Name: Contracting Licensing
(Example – Supplies)

Account Number: 1001 . 37300 . 000 . 130
Example: Fund # Account # Object# Location #
 1000 20100 000 102

Explanation of Request:

This was originally requested to be paid in 2025 off 2025 budget and we
were advised that it would be so we would not have to encumber this amount
After review we discovered that it was missed in the processing for payment
in 2025 so we are now asking for additional that would have been an
encumbrance in the first place had we not been advised that this would be paid.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:


Authorized Signature

Paula Alkire

From: Brynn Butler
Sent: Wednesday, January 7, 2026 3:14 PM
To: Paula Alkire
Subject: FW: Extension Office Claims
Attachments: SKM_C650125121109550.pdf

From: Lisa K Pitts <lpitts15@purdue.edu>
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Cc: Ann Stark <astark@co.hendricks.in.us>
Subject: Extension Office Claims

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If you have questions let me know.

Lisa Pitts
Office Manager / HHS Administrative Assistant
Hendricks County Extension

1900 E Main St, P.O. Box 7
Danville, IN 46122
o: 317-745-9260



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To: Paula Alkire
Subject: FW: 2025 Claims

Follow Up Flag: Flag for follow up
Flag Status: Flagged

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Sent: Wednesday, January 7, 2026 1:31 PM
To: Brynn Butler <bbutler@co.hendricks.in.us>
Cc: Ann Stark <astark@co.hendricks.in.us>; Jeff Pell (Extension Office) <jpell@purdue.edu>
Subject: 2025 Claims

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1001.30500.00000.0130 – Education / Travel for \$1,100.48
1001.31908.00000.0130 – Education / Programs \$349.95

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Thank you,

ACCOUNT PAYABLE VOUCHER

County Form No.

17

HENDRICKS COUNTY, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Vendor #: 30324

Purdue University

24025 Network Place

Chicago IL 60673-1240

(ADDRESS NOT NEEDED IF VENDOR # PROVIDED)

Appropriation 1001.37300.000.0130
(Fund,Account,Object,Location)

Account Description	Computer Contract/Licensing (Example: Supplies)
---------------------	--

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except

12/11/2025

Date

CED/Extension Educator

Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

Date

County Auditor

Check # _____ **allowed on** _____ **in the sum of** _____

Hendricks County Board of Commissioners

REQUEST FOR EMERGENCY APPROPRIATION

Department: Work Release Date: 01.28.2026

Amount: \$1040.00

Fund Name: County General
(Example – County General)

Account Name: Work Release Officer
(Example – Supplies)

Account Number: 1001 . 15411 . 000 . 154
Example: Fund # Account # Object# Location #
 1000 20100 000 102

Explanation of Request:

Asking for \$1.00 more an hour for multi language communication abilities.

This amount is split between community corrections grant and county general

as the staff is paid from 2 different funds within the year due to the grant

not enough to cover the pay for the year. Total asking for is \$2080.00

I will be attending the Council meeting.

I will not be attending the Council meeting.

Auditor's Note:

Authorized Signature



REQUEST FOR EMERGENCY APPROPRIATION

Department: Work Release Date: 01.28.2026

Amount: \$1040.00

Fund Name: County General
(Example – County General)

Account Name: Work Release Officer
(Example – Supplies)

Account Number: 1001 . 15429 . 000 . 154
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Asking for \$1.00 more an hour for multi language communication abilities.

This amount is split between community corrections grant and county general

as the staff is paid from 2 different funds within the year due to the grant

not enough to cover the pay for the year. Total asking for is \$2080.00



I will be attending the Council meeting.



I will not be attending the Council meeting.



Auditor's Note:

Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Council Date: 01/20/26

Amount: \$500,000

Fund Name: Rainy Day
(Example – County General)

Account Name: Emergencies
(Example – Supplies)

Account Number: 1186 . 39401 . 000 . 0149
Example: Fund # Account # Object# Location #
 1000 20100 000 102

Explanation of Request:

Rainy Day Emergencies by request of the Council.

I will be attending the Council meeting.

I will not be attending the Council meeting.

Auditor's Note:


An Stork

Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Auditor's Date: 01/01/26

Amount: \$57,045

Fund Name: Ineligible Homestead
(Example – County General)

Account Name: PERSONAL SERVICES
(Example – Supplies)

Account Number: 1216 . 10204 . 000 . 0102
Example: Fund # Account # Object# Location #
 1000 20100 000 102

Explanation of Request:

Want to use the ineligible homestead money.

I will be attending the Council meeting.

I will not be attending the Council meeting.

Auditor's Note:


Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Auditor Date: 01/13/26

Amount: ~~\$100,000~~ 37,000

Fund Name: Auditor's Ineligible Homestead
(Example – County General)

Account Name: Professional Fees
(Example – Supplies)

Account Number: 1216 . 30201 . 000 . 0102
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

We are paying TrueRoll out of the fees collected from ineligible homesteads.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:

Authorized Signature

REQUEST FOR EMERGENCY APPROPRIATION

Department: Facilities Engineering Date: 01/12/2026

Amount: \$100,000.00

Fund Name: Go Bond 2021 Project Fund
(Example – County General)

Account Name: Professional Fees
(Example – Supplies)

Account Number: 4613 . 30201 . 000 . 136
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

1st year working on encumbrances and this was over looked

This should have been encumbered now we have to as for additional.

 I will be attending the Council meeting.

 I will not be attending the Council meeting.



Auditor's Note:

Authorized Signature

Paula Alkire

From: Roxanne M. Moore
Sent: Monday, January 12, 2026 12:35 PM
To: Paula Alkire
Subject: Encumbered Funds 0136

Follow Up Flag: Follow up
Flag Status: Flagged

I am now finding a couple funds that I maybe should have Encumbered and didn't have the experience and knowledge to know that at the time.

4613.302020.0136 Highway Garage Design \$165,764.42
4613.30201.0136 Engineering \$100,000.00

I am paying an invoice out of 30202 today and there is no money in that fund. I can take it out of Highway Garage money instead.

Is there anything I can do to get those monies or any money put back in those accounts?

Roxanne Moore

Office Manager
Hendricks Co Engineering & Facilities
Ph. 317-745-9238
355 S Washington Street G20
Danville, IN 46122
rmoore@co.hendricks.in.us



REQUEST FOR EMERGENCY APPROPRIATION

Department: Engineering Facilities

Date: 01/12/2026

Amount: \$165,764.42

Fund Name: Go Bond 2021 Project Fund
(Example – County General)

Account Name: Highway Garage Design
(Example – Supplies)

Account Number: 4613 . 30202 . 000 . 136
Example: Fund # Account # Object# Location #
 1000 20100 000 102

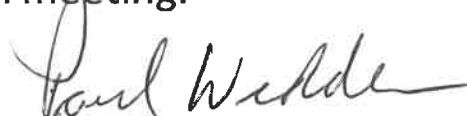
Explanation of Request:

1st year working on encumbrances and this was over looked

This should have been encumbered now we have to as for additional.

I will be attending the Council meeting.

I will not be attending the Council meeting.



Auditor's Note:

Authorized Signature

Paula Alkire

From: Roxanne M. Moore
Sent: Monday, January 12, 2026 12:35 PM
To: Paula Alkire
Subject: Encumbered Funds 0136

Follow Up Flag: Follow up
Flag Status: Flagged

I am now finding a couple funds that I maybe should have Encumbered and didn't have the experience and knowledge to know that at the time.

4613.302020.0136 Highway Garage Design \$165,764.42
4613.30201.0136 Engineering \$100,000.00

I am paying an invoice out of 30202 today and there is no money in that fund. I can take it out of Highway Garage money instead.

Is there anything I can do to get those monies or any money put back in those accounts?

Roxanne Moore

Office Manager
Hendricks Co Engineering & Facilities
Ph: 317-745-9238
355 S Washington Street G20
Danville, IN 46122
rmmoore@co.hendricks.in.us



REQUEST FOR EMERGENCY APPROPRIATION

Department: Engineering Date: 01/30/2026

Amount: \$100,000.00

Fund Name: Wheel & Excise Tax
(Example – County General)

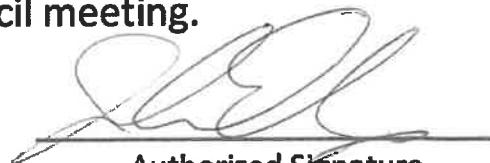
Account Name: Curve Correction
(Example – Supplies)

Account Number: 4608 . 42020 . 0000 . 0143
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

To cover additional expenses.

I will be attending the Council meeting.
 I will not be attending the Council meeting.



Authorized Signature

Auditor's Note:

REQUEST FOR EMERGENCY APPROPRIATION

Department: Highway Date: 2/2/26

Amount: \$59,800

Fund Name: Wheel & Excise Tax
(Example – County General)

Account Name: Repairs and Maintenance
(Example – Supplies)

Account Number: 4805 . 36600 . 000 . 0201
Fund # Account # Object# Location #
Example: 1000 20100 000 102

Explanation of Request:

Missed the encumbrance window. Requesting additional.

I will be attending the Council meeting.

I will not be attending the Council meeting.



Authorized Signature

Auditor's Note:

REQUEST FOR EMERGENCY APPROPRIATION

Department: Highway Date: 01.08.2026

Amount: \$735861.00

Fund Name: Bridge Inspection Grant
(Example – County General)

Account Name: Inspection Contract Services
(Example – Supplies)

Account Number: 8160 . 34321 . 000 . 201
Example: Fund # Account # Object# Location #
 1000 20100 000 102

Explanation of Request:

This is a grant that county covers 20% INDOT covers 80%

Based on the projects and claims this covers the award and county

portion.



I will be attending the Council meeting.



I will not be attending the Council meeting.



Authorized Signature

Auditor's Note:

REQUEST FOR EMERGENCY APPROPRIATION

Department: Probation Date: 1/14/2026

Amount: \$58,803

Fund Name: Pre-Trial
(Example – County General)

Account Name: Salary line item Employee (ME)
(Example – Supplies)

Account Number: 9122 . 15126 . 000 . 151
Example: Fund # Account # Object# Location #
 1000 20100 000 102

Explanation of Request:

Total amounts to match the grant award amounts

I will be attending the Council meeting.

I will not be attending the Council meeting.

Auditor's Note:



Authorized Signature



Indiana Supreme Court
Transfer Request Form for IOCS Grants

Program Name:	Hendricks Pre-Trial			Grant Type: PT
Date of Transfer Request:				Grant Year: 2026
	Approved Budget	Amount Transferred FROM	Amount Transferred TO	Revised Budget Amounts
100 Series: Employee personnel: Please list each position separately and indicate if they are F/T or P/T				
Assessor				
Salary	\$ 73,426.00	\$ 14,623.00		\$ 58,803.00
Benefits	\$ 25,377.00			\$ 25,377.00
Assessor				
Benefits	\$ 78,280.00		\$ 14,623.00	\$ 92,903.00
Salary	\$ 25,000.00			\$ 25,000.00
Total 100 Series	\$ 202,083.00	\$ 14,623.00	\$ 14,623.00	\$ 202,083.00
200 Series: Supplies				
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total 200 Series	\$ -	\$ -	\$ -	\$ -
300 Series: Services				
Public defender				\$ -
	\$ -			\$ -
			\$ -	\$ -
			\$ -	\$ -
Total 300 Series	\$ -	\$ -	\$ -	\$ -
400 Series: Capital				
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total 400 Series	\$ -	\$ -	\$ -	\$ -
Total	\$ 202,083.00	\$ 14,623.00	\$ 14,623.00	\$ 202,083.00
Justification for transfer:	Request last week was incorrect employee			

REQUEST FOR EMERGENCY APPROPRIATION

Department: Probation Date: 1/15/26

Amount: \$92,903.00

Fund Name: Pre-Trial
(Example – County General)

Account Name: Salary Line item Employee (GG)
(Example – Supplies)

Account Number: 9122 . 15126 . 000 . 151
Example: Fund # Account # Object# Location #
 1000 20100 000 102

Explanation of Request:

Total amounts to match the grant award amounts.

I will be attending the Council meeting.

I will not be attending the Council meeting.

Auditor's Note:



Authorized Signature



Indiana Supreme Court
Transfer Request Form for IOCS Grants

Program Name:	Hendricks Pre-Trial			Grant Type: PT
Date of Transfer Request:				Grant Year: 2026
	Approved Budget	Amount Transferred FROM	Amount Transferred TO	Revised Budget Amounts
100 Series: Employee personnel: Please list each position separately and indicate if they are F/T or P/T				
Assessor				
Salary	\$ 73,426.00	\$ 14,623.00		\$ 58,803.00
Benefits	\$ 25,377.00			\$ 25,377.00
Assessor				
Benefits	\$ 78,280.00		\$ 14,623.00	\$ 92,903.00
Salary	\$ 25,000.00			\$ 25,000.00
Total 100 Series	\$ 202,083.00	\$ 14,623.00	\$ 14,623.00	\$ 202,083.00
200 Series: Supplies				
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
Total 200 Series	\$ -	\$ -	\$ -	\$ -
300 Series: Services				
Public defender				\$ -
	\$ -			\$ -
			\$ -	\$ -
			\$ -	\$ -
Total 300 Series	\$ -	\$ -	\$ -	\$ -
400 Series: Capital				
			\$ -	\$ -
			\$ -	\$ -
Total 400 Series	\$ -	\$ -	\$ -	\$ -
Total	\$ 202,083.00	\$ 14,623.00	\$ 14,623.00	\$ 202,083.00
Justification for transfer:	Request last week was incorrect employee			

REALLOCATION OF FUNDS RESOLUTION

Be it resolved by the County Council of Hendricks County, Indiana, that for the expenses of the unit of Government of Hendricks County, the following sums of money previously appropriated for expenditures from a detailed account within a major classification, are hereby reallocated to another detailed account within a different classification as originally appropriated, all as herein specified.

	DEPARTMENT	FROM	TO	AMOUNT	Y/N
1.	Probation	2005.44101.000.0151	2005.31900.000.0151	\$100,000	
2.	Probation	2504.44101.000.0151	2504.31900.000.0151	\$75,000	
3.	Probation	4922.44101.000.0151	4922.31900.000.0151	\$212,000	

Approved this 17th day of February 2026.

AYE

Nancy Marsh

David Cox

Larry R. Hesson

Larry R. Scott

Eric Wathen

Charles Parsons

David Wyeth

NAY

Nancy Marsh

David Cox

Larry R. Hesson

Larry R. Scott

Eric Wathen

Charles Parsons

David Wyeth

ATTEST: _____
Ann Stark, Auditor

REQUEST FOR EMERGENCY APPROPRIATION

2005
A

Transfer

Department: Probation Date: 1/7/26

Amount: -100,000.00

Fund Name: Ad Probation User Fee
(Example – County General)

Account Name: Monitoring Equipment
(Example – Supplies)

Account Number: 2005 44101 000 151
Example: 1000 20100 000 102
Fund # Account # Object# Location #

Explanation of Request:

Monitoring equipment is being leased now. We corrected the funds last year but realized after County Budget was finalized.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:

Authorized Signature



~~Transfer~~

REQUEST FOR EMERGENCY APPROPRIATION

2005
B

Department: Probation Date: 1/7/26

Amount: 100,000.00

Fund Name: Ad Probation User Fee
(Example – County General)

Account Name: Contract Services
(Example – Supplies)

Account Number: 2005 . 31900 . 000 . 151
Example: 1000 20100 000 102
Fund # Account # Object# Location #

Explanation of Request:

Monitoring equipment is being leased now. We corrected the funds last year but realized
after County Budget was finalized.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:



Authorized Signature

Transfer

REQUEST FOR EMERGENCY APPROPRIATION

2504
A

Department: Probation **Date:** 1/7/26

Amount: -75,000.00

Fund Name: Substance Abuse Program
(Example – County General)

Account Name: Monitoring Equipment
(Example – Supplies)

Account Number: 2504 . 44101 . 000 . 151
Example: Fund # Account # Object# Location #
 1000 20100 000 102

Explanation of Request:

Monitoring equipment is being leased now. We corrected the funds last year but realized
after County Budget was finalized.

I will be attending the Council meeting.

I will not be attending the Council meeting.



Auditor's Note:

Authorized Signature

Transfer
2504
B

REQUEST FOR EMERGENCY APPROPRIATION

Department: Probation

Date: 1/7/26

Amount: 75,000.00

Fund Name: Substance Abuse Program
(Example – County General)

Account Name: Contract Services
(Example – Supplies)

Account Number: 2504 . 31900 . 000 . 151
Example: Fund # Account # Object# Location #
 1000 20100 000 102

Explanation of Request:

Monitoring equipment is being leased now. We corrected the funds last year but realized
after County Budget was finalized.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:



Authorized Signature

Transfer 4922 A

REQUEST FOR EMERGENCY APPROPRIATION

Department: Probation Date: 1/7/26

Amount: -212,000.00

Fund Name: Home Detention Fee
(Example – County General)

Account Name: Monitoring Equipment
(Example – Supplies)

Account Number: 4922 . 44101 . 000 . 151
Example: Fund # Account # Object# Location #
1000 20100 000 102

Explanation of Request:

Monitoring equipment is being leased now. We corrected the funds last year but realized
after County Budget was finalized.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:



Authorized Signature

Transfer 4922 B

REQUEST FOR EMERGENCY APPROPRIATION

Department: Probation Date: 1/7/26

Amount: 212,000.00

Fund Name: Home Detention Fee
(Example – County General)

Account Name: Contract Services
(Example – Supplies)

Account Number: 4922 . 31900 . 000 . 151
Example: Fund # Account # Object# Location #
1000 20100 000 102

Explanation of Request:

Monitoring equipment is being leased now. We corrected the funds last year but realized
after County Budget was finalized.

I will be attending the Council meeting.
 I will not be attending the Council meeting.

Auditor's Note:



Authorized Signature