



County of Union, Illinois  
Office of the Chief Information Officer  
309 W. Market—Room 115  
Jonesboro, IL 62952

Rollie Hawk, CIO  
(618) 925-2470  
cio@unioncountyil.gov  
@unioncountycio

June 23, 2016

[sent via email]

Brandi Aden  
Housing Authority of the County of Union

baden@unioncountyha.org

Ms. Aden:

Please consider this our response to your attached Freedom of Information Act request received via email on June 16, 2016 and summarized below:

*We have received information from our HUD income database that Ms. Jeannie Gerlach was hired on January 11, 2016. Please submit any income Ms. Gerlach has received from the time she was hired until the current date. This information is needed in order to calculate her rent.*

Please find attached records responsive to your request.

We feel this completes your request. If we may be of further assistance, please let me know.

Sincerely,

Rollie Hawk, Chief Information Office

Enclosure

Cc: Tyler Edmonds, State's Attorney  
Terry Bartruff, County Clerk  
Kelly Carter, County Administrator

June 16, 2016

Union County Courthouse

To Whom It May Concern:

We have received information from our HUD income database that Ms. Jeannie Gerlach was hired on January 11, 2016. Please submit any income Ms. Gerlach has received from the time she was hired until the current date. This information is needed in order to calculate her rent.

If you have any questions, please contact the housing office at 833-5129.

Thank You!

Mary Ann Stewart

Union County Housing Authority.

# PAYROLL JOURNAL

0943 1204-9819 County of Union

(Requested Check Dates 01/01/16 - 05/31/16)

| EMPLOYEE NAME<br>ID<br>(WC CLASS)  | HOURS, EARNINGS, REIMBURSEMENTS & OTHER PAYMENTS |      |        |          | WITHHOLDINGS              |                                | DEDUCTIONS |          | NET PAY ALLOCATIONS |          |
|--|--|------|--------|----------|---------------------------|--------------------------------|------------|----------|---------------------|----------|
|  | DESCRIPTION                                      | RATE | HOURS  | EARNINGS | REIMB & OTHER<br>PAYMENTS |                                |            |          |                     |          |
| <b>**** 2 CIRCUIT CLERK / 3 GENERAL FUND</b><br>Gerlach, Jeannie E<br>6222<br>(8810) | Salary   |      | 700;00 | 9,450;00 |                           | 568;36                         | 202;14     | 412;51   | 80;75               | 0;00     |
|  |  |      |        |          |                           | 132;92                         | 412;51     | 80;75    |                     | 6,720;00 |
|  |  |      |        |          |                           | 1,005;02                       |            |          |                     | 6,720;00 |
|  |  |      |        |          |                           | 328;30                         |            |          |                     | 6,720;00 |
|  | EMPLOYEE TOTAL                                   |      | 700;00 | 9,450;00 |                           | 2,034;60                       |            | 695;40   |                     | 6,720;00 |
| <hr/>  |  |      |        |          |                           |                                |            |          |                     |          |
| <b>COMPANY TOTALS FOR THIS PERIOD</b>  |  |      |        |          |                           |                                |            |          |                     |          |
| 1 Person(s)<br>10 Transaction(s)   |  |      |        |          |                           |                                |            |          |                     |          |
|  | Salary   |      | 700;00 | 9,450;00 |                           | 568;36                         | 202;14     | 412;51   | 80;75               | 0;00     |
|  |  |      |        |          |                           | 132;92                         | 412;51     | 80;75    |                     | 6,720;00 |
|  |  |      |        |          |                           | 1,005;02                       |            |          |                     | 6,720;00 |
|  |  |      |        |          |                           | 328;30                         |            |          |                     | 6,720;00 |
|  | THIS PERIOD TOTAL                                |      | 700;00 | 9,450;00 |                           | 2,034;60                       |            | 695;40   |                     | 6,720;00 |
|  |  |      |        |          |                           | <i>Employer Liabilities</i>    |            |          |                     |          |
|  |  |      |        |          |                           | 568;39                         |            |          |                     |          |
|  |  |      |        |          |                           | 132;93                         |            |          |                     |          |
|  |  |      |        |          |                           | THIS PERIOD EMPLOYER LIABILITY |            | 701;32   |                     |          |
|  |  |      |        |          |                           | THIS PERIOD TAX LIABILITY      |            | 2,735;92 |                     |          |
| <hr/>  |  |      |        |          |                           |                                |            |          |                     |          |
| (IC) = Independent Contractor  |  |      |        |          |                           |                                |            |          |                     |          |