

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

August 25, 2016

Barrett, Twomey, Broom, Hughes & Hoke, LLP ATTN: William L. Broom III PO Box 3747 Carbondale, IL 62902-3747

Re: Illinois Freedom of Information Act Request

Anna-Jonesboro National Bank v. Estate of Tony Winsor, et aL

Union County Case No. 2014-CH-24

Mr. Broom:

Please consider this our response to your Freedom of Information Act request, received via postal mail on August 18, 2016 and summarized below:

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to inspect or obtain copies of public records involving the recording of certain documents with the Union County Clerk and Recorder's office. Specifically, I am requesting any documentation, work logs and/or timesheets indicating which employees were present at the Union County Recorder's office during the period of December 10, 2013 through December 19, 2013.

Please find enclosed responsive payroll records from the Union County Clerk & Recorder's office for the month of December 2013.

We consider your request completed. If I 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
Heather Heaslett, Assistant State's Attorney

## BARRETT, TWOMEY, BROOM,

## Hughes & Hoke, LLP

## ATTORNEYS AT LAW

100 North Illinois Avenue P.O. Box 3747 Carbondale, IL 62902-3747 618.457.0437 FAX.457.0411 WILLIAM L. BROOM III

MICHAEL R. TWOMEY

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PATRICIA A. HOKE

CAREY C. GILL

SARAH J. TAYLOR

DAVID R. HUGHES

CASEY L. TWOMEY

DANIEL R. TWOMEY

W. Troy Barrett [1919-1999] George M. Twomey [1922-1994]

August 16, 2016

Ms. Heather Heaslett Assistant States Attorney, Union County 309 W. Market St., Suite 205 Jonesboro, IL 62952

Re: Illinois Freedom of Information Act Request

Anna-Jonesboro National Bank v. Estate of Tony Winsor, et al.

Union County Case No. 2014-CH-24

Dear Ms. Heaslett:

Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to inspect or obtain copies of public records involving the recording of certain documents with the Union County Clerk and Recorder's office. Specifically, I am requesting any documentation, work logs and/or timesheets indicating which employees were present at the Union County Recorder's office during the period of December 10, 2013 through December 19, 2013.

Please feel free to call me if you have any questions about the nature and extent of this request.

Thank you again for your consideration.

Very trally yours

William L. Broom III

WLB/rit

Cc: Regions Bank

PYEHSTP.LO2 Page 1

Run date: 08/19/2016 @ 10:22 Bus date: 08/19/2016

Setup by: VondaB

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Date ..... 12/30/2013

Page Break ....: N - No Page Break Period ...... M - Monthly total

Item Selection....: 1

Data Item....: .EMPLOYEE - Employee Number

First Value...: 5326 Last Value....: 5326

Include/Exclude: I - Include

PYEHSTP.LO2 Page 1

3,571.20

Run date: 08/19/2016 @ 10:22

Pay counter

EMPLOYER SHARE OF IMRF

PENSIONS FOR W2'S

Bus date: 08/19/2016

Employee Name/Description Data Item Amount Basis hours Basis amount Hours 5326 BENEFIELD, VONDA E. 3,634.40 Salary SAL LAB.PENSIN National Pension Fund 68.60 IMRF 160.70 3,571.20 IMRF LABORERS LOCAL 773 **LABORERS** 32.00 NCPERS GROUP LIFE INS. NCPERS 16.00 **AFLAC AFLAC** 63.20 X-MAS CLUB X-MAS 260.00 Federal Withholding Tax 248.93 3,410.50 .FWT 221.42 3,571.20 Fica .FICA FICA Medical 51.79 3,571.20 .FICAMED Illinois State Withholding .SWT IL 170.53 3,410.50 Employer's share of FICA .E FICA 221.42 3,571.20 Employer's share of FICAMED .E FICAMED 51.79 3,571.20 Total all FICA deferred deduct FICA DEFER 63.20 Total all tax deferred deducts TAX DEFER 223.90 Total all SUTA deferred deduct SUTA DEFER 63.20

2.00

488.18

160.70

PAY COUNT

EIMRF

PENS W2

AFLAC X-MAS CLUB

Bus date: 08/19/2016

Employee Name/Description Amount Basis hours Basis amount Data Item Hours \*Totals\* Federal Withholding Tax .FWT 248.93 3,410.50 Fica .FICA 221.42 3,571.20 .FICAMED 51.79 3,571.20 FICA Medical Illinois State Withholding .SWT IL 170.53 3,410.50 Employer's share of FICA .E FICA 221.42 3.571.20 Employer's share of FICAMED 51.79 3,571.20 .E FICAMED 68.60 National Pension Fund LAB.PENSIN Total all FICA deferred deduct FICA DEFER 63.20 Total all tax deferred deducts 223.90 TAX DEFER Total all SUTA deferred deduct SUTA DEFER 63.20 Pay counter PAY COUNT 2.00 IMRF IMRF 160.70 3,571.20 488.18 EMPLOYER SHARE OF IMRF 3,571.20 EIMRF PENSIONS FOR W2'S PENS W2 160.70 3,634.40 Salary SAL LABORERS LOCAL 773 **LABORERS** 32.00 NCPERS GROUP LIFE INS. **NCPERS** 16.00

63.20

260.00

AFLAC

X-MAS

PYEHSTP.LO2 Page 1

Run date: 08/19/2016 @ 10:25 Bus date: 08/19/2016

Setup by: VondaB

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Date .....: 12/30/2013 Page Break  $\dots$ : N - No Page Break Period ...... M - Monthly total

Item Selection....: 1

Data Item....: .EMPLOYEE - Employee Number

First Value....: 6091 Last Value....: 6091

Include/Exclude: I - Include Bus date: 08/19/2016

Employee	Name/Description	Data Item	Hours	Amount	Basis hours	Basis amount
6091	BOYD, BRANDI M.					
	Salary	SAL		2,409.40		
	National Pension Fund	LAB.PENSIN		68.60		
	IMRF	IMRF		107.26		2,383.40
	LABORERS LOCAL 773	LABORERS		32.00		
	AFLAC	AFLAC		26.00		
	X-MAS CLUB	X-MAS		60.00		
	Federal Withholding Tax	.FWT		351.70		2,276.14
	Fica	.FICA		147.77		2,383.40
	FICA Medical	.FICAMED		34.56		2,383.40
	Illinois State Withholding	.SWT IL		163.80		2,276.14
	Employer's share of FICA	.E FICA		147.77		2,383.40
	Employer's share of FICAMED	.E FICAMED		34.56		2,383.40
	Total all FICA deferred deduct	FICA DEFER		26.00		
	Total all tax deferred deducts	TAX DEFER		133.26		
	Total all SUTA deferred deduct	SUTA DEFER		26.00		
	Pay counter	PAY COUNT	2.00			
	EMPLOYER SHARE OF IMRF	EIMRF		325.82		2,383.40
	PENSIONS FOR W2'S	PENS W2		107.26		

Run date: 08/19/2016 @ 10:25 Bus date: 08/19/2016 Employee Name/Description

Employee	Name/Description	Data Item	Hours	Amount	Basis hours	Basis amount
` *Totals*	Federal Withholding Tax	.FWT		351.70		2,276.14
	Fica	.FICA		147.77		2,383.40
	FICA Medical	.FICAMED		34.56		2,383.40
	Illinois State Withholding	.SWT IL		163.80		2,276.14
	Employer's share of FICA	.E FICA		147.77		2,383.40
	Employer's share of FICAMED	.E FICAMED		34.56		2,383.40
	National Pension Fund	LAB.PENSIN		68.60		
	Total all FICA deferred deduct	FICA DEFER		26.00		
	Total all tax deferred deducts	TAX DEFER		133.26		
	Total all SUTA deferred deduct	SUTA DEFER		26.00		
	Pay counter	PAY COUNT	2.00			
	IMRF	IMRF		107.26		2,383.40
	EMPLOYER SHARE OF IMRF	EIMRF		325.82		2,383.40
	PENSIONS FOR W2'S	PENS W2		107.26		
	Salary	SAL		2,409.40		
	LABORERS LOCAL 773	LABORERS		32.00		
	AFLAC	AFLAC		26.00		
	X-MAS CLUB	X-MAS		60.00		

PYEHSTP.LO2 Page 1

Run date: 08/19/2016 @ 10:27 Bus date: 08/19/2016

Setup by: VondaB

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Date ..... 12/30/2013 Page Break ....: N - No Page Break Period ...... M - Monthly total

Item Selection....: 1

Data Item....: .EMPLOYEE - Employee Number

First Value....: 6157 Last Value....: 6157

Include/Exclude: I - Include Union County Clerk & Recorder

Employee History by Period

PYEHSTP.LO2 Page 1

Employee Name/Description Data Item Hours Amount Basis hours Basis amount 6157 BARTRUFF, TERRY L. ŞÅL 4,153.84 Salary IMRF **IMRF** 186.92 4,153.84 X-MAS CLUB X-MAS 80.00 Federal Withholding Tax .FWT 430.62 3,966.92 257.54 .FICA 4,153.84 Fica 60.23 4,153.84 FICA Medical .FICAMED 198.34 Illinois State Withholding .SWT IL 4,207.34 Employer's share of FICA 257.54 4,153.84 .E FICA Employer's share of FICAMED .E FICAMED 60.23 4,153.84 Total all tax deferred deducts TAX DEFER 186.92 PAY COUNT 2.00 Pay counter EMPLOYER SHARE OF IMRF 567.82 EIMRF 4,153.84 PENSIONS FOR W2'S PENS W2 186.92

PYEHSTP.LO2 Page 2

Run date: 08/19/2016 @ 10:27 Bus date: 08/19/2016

Employee	Name/Description	Data Item	Hours	Amount	Basis hours	Basis amount
-						
*Totals*	Federal Withholding Tax	.FWT		430.62		3,966.92
	Fica	.FICA		257.54		4,153.84
	FICA Medical	.FICAMED		60.23		4,153.84
	Illinois State Withholding	.SWT IL		198.34		4,207.34
	Employer's share of FICA	.E FICA		257.54		4,153.84
	Employer's share of FICAMED	.E FICAMED		60.23		4,153.84
	Total all tax deferred deducts	TAX DEFER		186.92		
	Pay counter	PAY COUNT	2.00			
	IMRF	IMRF		186.92		4,153.84
	EMPLOYER SHARE OF IMRF	EIMRF		567.82		4,153.84
	PENSIONS FOR W2'S	PENS W2		186.92		
	Salary	SAL		4,153.84		
	X-MAS CLUB	X-MAS		80.00		