



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@unioncountyiil.gov
@unioncountycio

September 25, 2015

Delaine Moreland
PO Box 235
Cobden, IL 62920

Ms. Moreland:

Please consider this our response to your attached September 18, 2015 Freedom of Information Act request, summarized below.

Why are state grant employees being paid out of the County General Fund? Trisha Heavrin, Becky Robinson, Ashley Miller [Roach]. Please supply County Board minutes which have approved this.

Per County Clerk Terry Bartruff, he is not aware of any minutes specifying anything to this effect. As such, we are neither in the custody nor the possession of records responsive to the request. That said, in the interest of transparency and as a courtesy, we will attempt to address your initial question.

If you are referring to employees being paid out of the County's general fund checking account, that is the standard practice of the County. With the exceptions of the Highway Department, 911 Administration and the Ambulance Service, all County employees are paid out of the general fund checking account.

In the case of grant-funded employees, said grants reimburse the general fund checking account as payments are received. While there is no action in the minutes that approves this process, all payroll checks are ultimately approved by the Board of Commissioners.

If you are referring to the budget fund lines that the employees you specified are paid out of, each is broken down below.

- Trisha Heavrin was paid from fund line 01-5222-07 in the State's Attorney's budget and is now paid from fund line 01-5222-187 in the VOCA budget.
- Becky Robinson is no longer an employee of Union County but was paid out of fund line 01-5222-72 in the Juvenile Justice Council's budget.
- Ashley Roach is paid from fund line 14-5100-01 in the General Assistance budget.

Budget lines are approved by the Board of Commissioners in the combined annual budget and appropriations ordinance. For the current fiscal year, that is Ordinance No. 2014-4, which is available along with the full County budget on our website at unioncountyiil.gov.

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
Darren Bailey, County Treasurer



County of Union, Illinois
Freedom of Information Act (FOIA) Request Form

Date Requested: 9-18-15

Request Submitted By: Delaine Mareland

Street Address: P.O. Box 235 1630 Bell Hill Rd.

City/State/ZIP: Cobden, IL 62920

Telephone (optional): 618-893-2440 E-mail (optional): _____

Fax (optional): _____

Records Requested (please be as specific as possible; attach additional pages if needed):

Why are State Grant employees being paid out of the County General Fund? Trisha Beaurin, Becky Robinson, Ashley Miller please supply Court, board minutes which have approved this.

Is this request for a Commercial Purpose? YES NO
(It is a violation of the Freedom of Information Act for a person to knowingly obtain a public record for a commercial purpose without disclosing that it is for a commercial purpose, if requested to do so by the public body under 5 ILCS 140.3.1(c))

Are you requesting a fee waiver? YES NO
(If you are requesting that the public body waive any fees for copying the documents, you must attach a statement of the purpose of the request, and whether the principal purpose of the request is to access or disseminate information regarding the health, safety and welfare or legal rights of the general public under 5 ILCS 140/6(c)).

Please retain a copy of this form for your records.

Submit the original to one of our FOIA officers:

Rollie Hawk Union County Chief Information Officer 309 West Market Room 115 Jonesboro, IL 62952 cio@unioncountyiil.gov (618) 833-8248	Tyler Edmonds Union County State's Attorney 309 West Market Room 239 Jonesboro, IL 62952 ucsainfo@unioncountyiil.gov (618) 833-7216
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