



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@unioncountyl.gov
@unioncountycio

January 3, 2017

[sent via email]

Jeffrey R. London
Parr Recovery, INC

jlondon@parrrecovery.com

Mr. London:

Please consider this our response to your attached Freedom of Information Act request sent via email on November 9, 2016 and summarized below:

I am requesting a copy of the lists of Union County's outstanding and stale dated checks. This request is made pursuant to the Freedom of Information Act.

Specifically, I am seeking records of outstanding and stale dated checks that were originally issued by Union County. For each of these outstanding and stale dated checks, I am requesting the name of the payee, warrant number, date of issue, dollar amount and address if the address is available. I am interested in reviewing records of outstanding and stale dated checks for all available years that have not been sent to the state unclaimed property department.

Please find attached records responsive to your request.

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
Darren Bailey, Treasurer
Angie Coke, County Administrator

PARR RECOVERY, INC
1835 E. Hallandale Beach Boulevard
Suite 843
Hallandale Beach, FL 33009
Phone (617) 965-6537
Fax (800) 589-1295

November 9, 2016

Mr. Rollie Hawk
Union County
Chief Information Officer
309 W. Market
Room 220
Jonesboro, IL 62952

Re: Freedom of Information Act Request:

Dear Mr. Hawk

I am requesting a copy of the lists of Union County's outstanding and stale dated checks. This request is made pursuant to the Freedom of Information Act.

Specifically, I am seeking records of outstanding and stale dated checks that were originally issued by Union County. For each of these outstanding and stale dated checks, I am requesting the name of the payee, warrant number, date of issue, dollar amount and address if the address is available. I am interested in reviewing records of outstanding and stale dated checks for all available years that have not been sent to the state unclaimed property department.

Please email the information to jlondon@parrecovery.com or it can be mailed to the address above.

Sincerely,

Jeffrey R. London
President

Transaction Date	Transaction No	Payee	Method	Document No	Amount Applied	Memo
6/23/2015	62315	2393--LOREN FERGUSON	Printed Check	181	100.00	OVERPAYMENT REIMBURSEMENT 06-03-04-303, 06-02-04-270, 06-03-04-304, 06-25-04-829
						OVERPAYMENT REIMBURSEMENT 08-30-06-277-Z, 09-05-06-337-Z1, 09-06-06-337-Z2, 09-07-
6/23/2015	62315	2387--RYAN BRITTON	Printed Check	185	100.00	06-337-Z3
						OVERPAYMENT REIMBURSEMENT 09-08-06-337-Z4, 09-18-06-419-Z, 11-25-07-066-Z, 11-35-07-
6/23/2015	62315	2387--RYAN BRITTON	Printed Check	185	125.00	092-Z, 12-01-07-095-Z
9/10/2015	21-458676	1108--AUTO TIRE AND PARTS	Printed Check	5043	130.95	BATTERY FOR S91-934, VIN 9602
2/11/2016	21116	2865--ILLINOIS SECRETARY OF STATE POLICE	Printed Check	6135	202.00	BART AND ASA TRUCK RENEWAL
11/9/2015	110915	1333--J JEREMY LLOYD	Printed Check	5158	350.00	FLAT FEE TRAVEL FOR PUBLIC DEFENDER THAT THE JUDGE SET, MONTHLY AMOUNT \$350
10/6/2015	100615	2610--PEKIN INSURANCE	Printed Check	1917	391.50	REFUND PEKIN INSURANCE, ACCOUNT WAS PAID BY TWO INSURANCE COMPANIES
						RECEIVED PAYMENT AT TREASURER'S OFFICE 9/24/15. ALSO RECEIVED PAYMENT AT AJNB ON
11/18/2015	111815	2680--CAROL GOODMAN	Printed Check	323	701.01	10/01/15. REFUND FOR DUPLICATE PAYMENT. ADDITIONALLY .01 OVERPAID ON PARCEL #08-14-
11/9/2015	110915	2656--GARY LEWIS	Printed Check	308	2,118.22	PAYMENT MADE ON 7/27/15 VIA MAIL, ALSO MADE THROUGH EPAY
5/21/2015	13-CH-21	2118--GINA GAMBILL	Printed Check	1099	11,802.69	BOZARTH PARTITIONER NO 13-CH-21