From:	shelbyhealth@consolidated.net
To:	Kirk Allen
Subject:	RE: Media Question
Date:	Monday, July 8, 2024 12:02:40 PM

The health department payroll record is paid time for that day.

From: Kirk Allen <Kirk@illinoisleaks.com>
Sent: Monday, July 8, 2024 10:38 AM
To: shelbyhealth@consolidated.net
Subject: RE: Media Question

*"The health department's **payroll record**, **submitted to the Treasurer's office for authorized processing** from the county health fund under the direct authority of the board of health per Illinois Statutes, **indicates** the day and time the employee worked **or had earned benefit time used for that day and time on the payroll record".***

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The information you provided makes no sense. The payroll record, submitted to the treasurer's office for authorized processing (your words) DID NOT indicate earned benefit time used for that day and time on the payroll record as you claimed in the email below. Those records submitted ONLY reflected the day and time the employee worked. There is no indication of ANY benefit time on those payroll records.

The fact of the matter is, the payroll records submitted indicate a person worked a regular day of work when in fact that is not what happened. Do you dispute that fact?

Kirk Allen
ECWd

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From: shelbyhealth@consolidated.net <shelbyhealth@consolidated.net>
Sent: Monday, July 8, 2024 9:25 AM
To: Kirk Allen <Kirk@illinoisleaks.com>
Subject: RE: Media Question

Mr. Allen.

Duly note, regular work time and benefit time are both paid compensation at the same hourly rate. The health department's payroll record, submitted to the Treasurer's office for authorized processing from the county health fund under the direct authority of the board of health per Illinois Statutes, indicates the day and time the employee worked or had earned benefit time used for that day and time on the payroll record. Such benefit time used on the payroll record is recorded and tracked at the health department as explained in the letter dated March 10, 2020.

Stephen L. Melega, MA., HSA

Public Health Administrator
Shelby County Health Department
1700 W. South 3rd Street
Shelbyville Illinois 62565

Voice: 217/774-9555
Fax: 217/774-2355

From: Kirk Allen <Kirk@illinoisleaks.com>
Sent: Saturday, July 6, 2024 7:20 AM
To: shelbyhealth@consolidated.net
Subject: RE: Media Question

Mr. Melega,
I appreciate the information provided and am very familiar with the AG opinion provided but none of what was provided addresses the question.

If a person is on vacation and payroll shows they worked, how on earth is that payroll record a true and accurate reflection of hours worked when that record does not reflect they were on vacation?

Kirk Allen

From: shelbyhealth@consolidated.net <shelbyhealth@consolidated.net>
Sent: Friday, July 5, 2024 2:24 PM
To: Kirk Allen <Kirk@illinoisleaks.com>
Subject: Media Question

Mr. Allen, Please see the attached information and policy below that explains how the department's bi- weekly employee payroll record utilizes straight time (Regular hours worked with earned paid benefit time).

Sincerely,

Stephen L. Melega,

POLICY: TIMEKEEPING
All employees of the health department work on a fixed schedule which seldom varies. The health department keeps the same exact schedule of daily and weekly hours; Monday thru Friday 8:00 A.M. - 12:00 P.M., 1:00 P.M. - 4:00 P.M. Lunch time is from 12:00 P.M. to 1:00 P.M. and is unpaid. Benefit time is earned and granted pursuant to the AFSCME Council 31 employee union contract Local 3323 for union represented employees and the Shelby County Health Department Management and Non-

Union Personnel Policies for management and non-union covered employees.

PROCEDURE: RECORDKEEPING
The department records benefit time earned or taken for all employees, including management in the Employee's Time File. When employees earn or uses benefit time, a record of such time is documented on the department's "Time Off / Earned Request" slip. Such slips are reviewed by management and approved by the department's Administrator. The department's Bookkeeper and Secretary are the designated timekeepers and complete the Employee's Monthly Report of all benefit time taken or earned for each employee. The Employee's Monthly Report and employee Time Off/ Earned slips are reviewed and approved with signature by the Administrator. A copy of the Employee's Monthly Report is given to each employee monthly and a folder of the calendar year is maintained for documentation.

Rounding Hours Worked (Healthcare: FLSA)

Some employers track employee hours worked in 15 minute increments, and the FLSA allows an employer to round employee time to the nearest quarter hour. However, an employer may violate the FLSA minimum wage and overtime pay requirements if the employer always rounds down. Employee time from 1 to 7 minutes may be rounded down, and thus not counted as hours worked, but employee time from 8 to 14 minutes must be rounded up and counted as a quarter hour of work time. See Regulations 29 CFR 785.48(b)
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