Dear ISBE FOIA Officer:

Under the Freedom of Information Act I request a copy of the Quincy Public School District's budget documents appropriating the following loan payments reported in the 2010 Annual Statement of Affairs:

- $700,000 payment (Mercantile Bank)
- $3,200,000 payment (Mercantile Trust & Savings)
- $8,320,802 payment (First Bankers Trust Co.)

Additionally I request a copy of the budget documents appropriating these loans, and the Annual Financial Report documents reporting these loans and payments.

Superintendent Lonny Lemon and business manager Charles Martin signed the June 30, 2010 management representation letter stating they provided the auditor all "(f)inancial records and related data" on these payments. And, "There are no material transactions that have not been properly recorded in the accounting records..." These payments are materially "substantial" transactions that are required by law to be reported in the accounting records. The management representation letter is a legal document that protects the auditor from any fraud/fraudulent financial reporting Lemon and Martin may have committed.

Respectfully submitted,

Daniel Bastean

Attachments

P.S.: For anyone who stumbles upon this FOIA request, "Barnardgate" and "Mother of Barnardgates" is the personification of the Quincy Public School District's Amended 2008-2009 Budget controversy/Class 4 felony cover up and Annual Statement of Affairs controversy/state-federal felony cover up which involves, directly or indirectly the following attorneys:

Jon Barnard - Adams County State's Attorney
Curtis Lovelace - Adams County Assistant State's Attorney
Dennis Gorman - school attorney
David G. Penn - school attorney
Darren Reisberg - ISBE Deputy Superintendent and General Counsel
Nicki Bazer - ISBE General Counsel
Renee Vilatte - ISBE staff attorney and Assistant General Counsel

Others:

Richard Royalty - former business manager
Charles Martin - former business manager
Joel Murphy - business manager
Lonny Lemon - former superintendent
Steven Cobb - superintendent
Phyllis Stewart - board secretary
Tom Dickerson - former board member
Bill Daniels - former board member
Dr. Steven Krause - former board member
Glenn Bemis - former board member
Dennis Koch - former board member, certified public accountant
Stephanie Erwin - board member, certified public accountant
Jeff Mays - board member
Scott Stone - board member
Debra Niederhauser - regional superintendent
Christine Kolaz - ISBE school business services
Deborah Hemberger - ISBE school business services
Debra Vespa - ISBE school business services
Amanda Simhauser - ISBE FOIA coordinator
Tim Custis - certified public accountant, Gorenz and Associates