

From: "Kevin J. Nohelty, Ed.D." <knohelty@harvey152.org>
Subject: [Fwd: RE: T. Humphrey]
Date: Wed, September 26, 2012 3:14 pm
To: nwright@harvey152.org

This is a FOIA request. Please mark it on the calendar to be completed by 10/3 or we will need to file for an extension.

K

----- Original Message -----
Subject: RE: T. Humphrey
From: "Hubert Thompson" <hthompson@brothersthompson.com>
Date: Wed, September 26, 2012 12:47 pm
To: knohelty@harvey152.org
Cc: thorne-humphrey@att.net
jizzo@sragahauser.com

Mr. Nohelty,

I have spoken to Mr. Humphrey in response to your email in which you state that you were informed that Mr. Humphrey has agreed to "return the School District's funds." Mr. Humphrey assured me that your information is incorrect. However, Mr. Humphrey reiterated that he is willing to schedule a meeting between representatives of the School District and me for the purpose of resolving this issue. I am available for such a meeting.

Please consider the following a request to Harvey School District 152 made pursuant to Illinois' Freedom of Information Act, 5 ILCS §140/1 et seq.:

1. A copy of the April 2009 Board Minutes approving Board Policy 5:33
2. A copy of the procedures used to disseminate Board Policy 5:330 to administrative employee affected by policy 5:330;
3. A copy of the "original" Payroll Check Request documentation prepared by the Assistant to Business Operations for Mr. Humphrey on June 25, 2012, in the amount of \$20,223.66 in its entirety;
4. A copy of Mr. Humphrey's "Employee Attendance Calendar Detail Report" as of June 25, 2012;
5. A copy of all Administrator classifications affected by Board Policy 5:330 as identified and approved by Harvey School District 152 Board of Education;
6. A copy of year-end payroll check request records for all employees paid for vacation days (cashed in) at year-end for Fiscal Year 2009-10, Fiscal Year 2010-11 and Fiscal Year 2011-12; and,
7. A copy of all vacation carryover records in the month of September each Fiscal Year in the personnel "Employee Attendance Calendar Detail Report" for FY 2009/10, FY 2010/11 and FY 2011/12 reflecting the carryover records by Human Resources to support carryover totals as reflected on Mr. Humphrey's pay-check stubs for those periods of time.

After I have received the foregoing documents, I will be happy to sit down with any representative of Harvey School District 152 to discuss resolving this matter. Please forward the requested documents to the address below.

Finally, please direct all emails, telephone calls and any other communication concerning this matter to me and not to Mr. Humphrey, as he has placed this matter with me for resolution.

Hubert O. Thompson
BROTHERS & THOMPSON, P.C.
Two Prudential Plaza
180 N. Stetson Ave., Suite 4425
Chicago, IL 60601
(312) 372-2909, ext. 106; Fax (312) 297-1020
E-mail: hthompson@brothersthompson.com

-----Original Message-----

From: Kevin J. Nohelty, Ed.D. [<mailto:knohelty@harvey152.org>]
Sent: Tuesday, September 25, 2012 4:01 PM
To: Hubert Thompson
Cc: ekelloqq@harvey152.org
Subject: T. Humphrey

Mr. Thompson,

RE: T. Humphrey

I have been informed that your client will return the School District's funds. Please contact me at your earliest convenience to arrange a date/time to resolve this matter. I look forward to your call.

Sincerely,

--

Dr. Kevin J. Nohelty
Assistant Superintendent for Business Operations and Human Relations
Harvey Public Schools District 152 Administrative Center
16001 Lincoln Avenue
Harvey, Illinois 60426
(708) 333-0300

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Dr. Kevin J. Nohelty
Assistant Superintendent for Business Operations and Human Relations
Harvey Public Schools District 152
Administrative Center
16001 Lincoln Avenue
Harvey, Illinois 60426
(708) 333-0300

HARVEY PUBLIC SCHOOLS DISTRICT NUMBER 152

DISTRICT ADMINISTRATION

Eric J. Kellogg
Superintendent of Schools
Dr. Kevin J. Nohelty
*Assistant Superintendent of
Business and Human Resources*
Dr. Sophia Jones-Redmond
*Director of
Special Services*
Juan Reed
*Director of Buildings
and Grounds*
Margo Schmitt
*Director of Teaching
and Learning*

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Vice President
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Secretary
Linda Hawkins
Member
Joyce Kellogg-Weaver
Member
George Robinson
Member
Tyrone Rogers
Member

October 10, 2012

Hubert O. Thompson
BROTHERS & THOMPSON, P.C.
Two Prudential Plaza
180 N. Stetson Ave., Suite 4425
Chicago, IL 60601

Re: FOIA Request Received September 26, 2012

Dear Mr. Thompson:

This is in response to your Freedom of Information Act request dated and received by this office on Wednesday, September 26, 2012, via electronic mail.

1. In response to your specific request:
2. A copy of the procedures used to disseminate Board Policy 5:330 to the administrative employee affected by policy 5:330;
5. A copy of all Administrator classifications affected by Board Policy 5:330 as identified and approved by Harvey School District 152 Board of Education;

Response:

The District has no documents responsive to this request.

2. In response to your specific request:
 1. A copy of the April 2009 Board Minutes approving Board Policy 5:330;

HARVEY PUBLIC SCHOOLS

DISTRICT NUMBER 152

DISTRICT ADMINISTRATION

Eric J. Kellogg
Superintendent of Schools
Dr. Kevin J. Nohelty
*Assistant Superintendent of
Business and Human Resources*
Dr. Sophia Jones-Redmond
*Director of
Special Services*
Juan Reed
*Director of Buildings
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Member
Joyce Kellogg-Weaver
Member
George Robinson
Member
Tyrone Rogers
Member

3. A copy of the "original" Payroll Check Request documentation prepared

by the Assistant to Business Operations for Mr. Humphrey on June 25, 2012, in the amount of \$20,223.66 in its entirety

4. A copy of Mr. Humphrey's "Employee Attendance Calendar Detail Report" as of June 25, 2012;

6. A copy of year-end payroll check request records for all employees paid for vacation days (cashed in) at year-end for Fiscal Year 2009-10 Year 2010-11 and Fiscal Year 2011-12; and,

7. A copy of all vacation carryover records in the month of September of each Fiscal Year in the personnel "Employee Attendance Calendar Detail Report" for FY 2009/10, FY 2010/11 and FY 2011/12 reflecting the carryover records by Human Resources to support carryover totals as reflected on Mr. Humphrey's pay-check stubs for those periods of time

Response:

Enclosed are copies of the documents responsive to this request.

HARVEY PUBLIC SCHOOLS

DISTRICT NUMBER 152

DISTRICT ADMINISTRATION

Eric J. Kellogg
Superintendent of Schools
Dr. Kevin J. Nohelty
*Assistant Superintendent of
Business and Human Resources*
Dr. Sophia Jones-Redmond
*Director of
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Member

Any and all documents responsive to this request constitute preliminary drafts, notes, recommendations, memoranda, or other records in which opinions are expressed, or policies or actions are formulated, and are, therefore, exempt from mandatory disclosure under Section 7(1)(f) of the Act.

The person responsible for this response, including the partial denial of your request, is
Dr. Kevin J. Nohelty, Freedom of Information Officer.

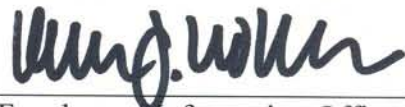
You have the right to have this response reviewed by the following public official:

Sarah Pratt
Acting Public Access Counselor
Office of the Attorney General
500 S. Second Street
Springfield, IL 62706
Phone: 1-877-299-FOIA
Fax: (217) 782-1396
E-Mail: publicaccess@atg.state.il.us

You further have the right to judicial review of this response to your request under Section 11 of the Act.

If further information is required, or if you have any questions about this response, please do not hesitate to contact me at (708) 333-0300 ext. 29

Sincerely,



Freedom of Information Officer

Enclosures

Administrative Center ~ 16001 Lincoln Avenue, Harvey, Illinois 60426 ~ (708) 333-0300 ~ Fax (708) 333-0349
ekellogg@harvey152.org

ANGELOU~BRYANT~HOLMES~FIELD~LOWELL~RILEY~SANDBURG~WHITTIER~BROOKS MIDDLE SCHOOL