

**Village of Milan  
Public Record Requests**

<u>Date Received</u>	<u>Name of Requesting Person</u>	<u>Description of Requested Records</u>
4-Jan	Anthony Vacanti	Planning Commission Meeting discussion. <b>Response unknown</b>
5-Jan	Tina Frederick	<b>Not a records request.</b> Clarification questions to response from Mayor Crosby concerning employee's timesheets and paystubs for 2016. <b>Response unknown</b>
6-Jan	Bobbie Weber	Requesting Water rate; new Ordinance and Water Rate Study. <b>Response: January 16, 2021. Documents: 3; Pages: 5</b>
8-Jan	Anthony Vacanti	Requesting Planning Commission meeting to be postponed. <b>Response unknown</b>
11-Jan	Tina Frederick	<b>Not a records request.</b> Unsolicited "unprofessional letter from John Latchney." Questions from June 17, 2020 Finance meeting. <b>Response unknown</b>
11-Jan	Tina Frederick	Requesting financial reports and bank reconciliations for 2020: July, August, September, October, November and December. <b>January 19, 2021. Documents: 17; Pages: 44</b>
11-Jan	Tina Frederick	Requesting to inspect or obtain copies of public records that will provide the amount of legal fees (incurred by your insurance company) relating to Mary Bruno's lawsuit and Chief Meister's lawsuit from 2016 until today. <b>Response: January 28, 2021. Documents: 1; Pages: 4</b>
12-Jan	Richard Shafer	Design Review Application for exterior improvements at 47 E. Front Street on the Village Square. <b>Zoning request.</b>
15-Jan	Tina Frederick	<b>Not a records request.</b> Unsolicited comments, "Work Session on Employee Manual-Comments from Tina A. Frederick, CPA." Unsolicited advice to new Council members and explanation of her self-appointed "watch dog" of Milan. <b>Response unknown</b>
18-Jan	David Jenkins	Zoning questions regarding a pool and pool deck, permit needed. <b>Zoning request.</b>
24-Jan	David Jenkins	Accessory Building Ordinance and questions. <b>Zoning request.</b>
25-Jan	Kevin Riddle	Requesting names of people who made requests, number of requests made, subject of request, hours spent and money spent. <b>Response: January 28, 2021. Request denied-no records exist.</b>
26-Jan	Bobbie Weber	<b>Not a records request.</b> Requesting questions regarding water rates to be answered. <b>Response: January 27, 2021. Documents: 1; Pages: 1</b>
27-Jan	Mary Bruno	Requesting full Ordinances or resolutions that will be passed "tonight" at Council meeting. Requesting mask removal while speaking at meeting. Requesting Council to discuss all legislation once it is read by title only, but before the vote so "we" know what is being voted on. <b>Response unknown</b>

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27-Jan	Tina Frederick	<b>Not a record request.</b> Requesting the agenda and financial information the Council members will receive to be posted to Village's website. <b>Response unknown</b>
1-Feb	Tina Frederick	Requesting a copy of Ordinance repealing and replacing Sections 151.02, 151.03, and 151.04. <b>Response: February 03, 2021. Documents: 1; Pages: 1</b>
3-Feb	Tina Frederick	Requesting Ordinance repealing Ordinance 778-10-20. <b>Response: February 03, 2021. Documents: 1; Pages: 7</b>
3-Feb	Tina Frederick	Requesting a copy of exhibit A for Ordinance 786-01-21. <b>Response: February 03, 2021. Documents: 1; Pages: 5</b>
8-Feb	Jordan Wangler	Fence Ordinance requirements. <b>Zoning request</b>
11-Feb	Tracy Thom	Requesting incident report, investigation report, name of investigator, from taser incident with police officers and firemen at the fire station during the 2014 Milan Melon Festival. Requesting all names involved, including those on site at the time and any reprimands or suspensions placed in personnel files. Personnel file of former police officer, Michelle Kallas. <b>Response: February 12, 2021. Request denied-no records exist.</b>
12-Feb	Tracy Thom	Requesting a copy of current records retention schedule policy. <b>Response: February 12, 2021. Documents: 1; Pages: 6</b>
13-Feb	Tina Frederick	<b>Not a records request.</b> Requesting an investigation into potential compensatory time abuse. <b>Response unknown</b>
17-Feb	Tina Frederick	Requesting Work Session minutes from January 14, 2021. Requesting copy of video of the last two Work Sessions, January 14, 2021 and January 14, 2021. <b>Response: February 24, 2021.</b>
18-Feb	Tina Frederick	<b>Not a records request.</b> Unsolicited review of Ordinance 786-01-21-Clarifying "hours worked" on vacation, holidays, and sick leave - timesheet irregularities for weekend chores and call outs. <b>Response unknown</b>
18-Feb	Tina Frederick	<b>Not a records request.</b> Unsolicited advice on flex-time and comp-time. <b>Response unknown</b>
19-Feb	Tina Frederick	<b>Not a record request.</b> Unsolicited advice and direction on how the Village should rewrite the Employee Manual. Attached a copy of the Village of Monroeville's manual as reference for the re-write. <b>Response unknown</b>
24-Feb	Mary Bruno	Requesting 2020 MTD & YTD: Expense Report; Statement of Cash Position; Bank Report; Revenue Report; Reconciliation. <b>Response: February 26, 2021. Documents: 6; Pages: 36</b>

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24-Feb	Tina Frederick	<b>Not a records request.</b> Requesting an investigation into potential compensatory time abuse. Unsolicited advice on Comp-time and over-time pay. <b>Response: February 18, 2021.</b>
1-Mar	Tracy Thom	Requesting any public records in regard to the incident between Meister and the woman Paul Walke describes. Requesting initial report of and why Meister went to her property. Requesting any complaints or disciplinary actions that took place following the alleged harassment. <b>Request denied-no records exist.</b>
2-Mar	shauny64@...	Zoning permit application. <b>Zoning request</b>
3-Mar	Matt Westerhold	Requesting police report, disciplinary records and all other documentation related to an incident at the fire station during the Melon Festival in 2014, involving the improper handling, use or possession of police department issued taser weapons. Requesting personnel file for Michelle Callas. <b>Request denied-all records requesting from 2014 have been destroyed pursuant to the Village's record retention policy.</b>
3-Mar	Matt Westerhold	Requesting invoices submitted to the Village, by Kocher & Gillum, LLC, for payment for legal counseling services related to Mary Bruno's termination and subsequent litigation. <b>Response: March 03, 2021. Request denied-no records exist.</b>
4-Mar	Anthony Vacanti	Requesting zoning Amendments regarding solar arrays. <b>Zoning request</b>
4-Mar	Tina Frederick	Requesting to inspect or obtain copies of Jim Barney, Village Solicitor, Form W-2 for years 2019 and 2020. <b>Response: March 04, 2021. Documents: 2; Pages: 2</b>
4-Mar	Tina Frederick	Requesting Bank Reconciliations for 2020: July, August, September, October, November, December; 2021: January. 2020: Statement of Cash, Revenue Report, Expense Report. <b>Response: March 04, 2021. Documents: 4; Pages: 4</b>
5-Mar	Tina Frederick	<b>Not a records request.</b> Complaint letter to the Village. <b>Response unknown. Documents Tina provided: 1; Pages: 2</b>
5-Mar	Tina Frederick	<b>Not a records request.</b> Questioning amount solicitor was paid; unsolicited analyzing of solicitor's W-2 and found an alleged error. <b>Response unknown</b>
5-Mar	Tina Frederick	Requesting to inspect or obtain copies of Form W-2 for 2022: Ben Smith and Pam Crosby. <b>Response: March 05, 2021. Documents: 2; Pages: 2; Tina replied with an unsolicited analysis of the W-2 and Expense report.</b>
11-Mar	Tina Frederick	<b>Not a records request.</b> Unsolicited research on compatibility of an employee having two jobs. Various questions to be answered. <b>Response: March 16, 2021</b>
13-Mar	Tina Frederick	<b>Not a records request.</b> Accusations of fraud, unsolicited advice. <b>Response unknown</b>

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17-Mar	Tina Frederick	<b>Not a records request.</b> Complaint letter. Unsolicited suggestions concerning "Sunshine Week." <b>Response: March 17, 2021. Documents Tina provided: 2; Pages: 3</b>
17-Mar	Tina Frederick	<b>Not a records request.</b> Questioning if Solicitor Barney, Mayor Smith, and Mayor Crosby were paid correctly. Tina thinks they were paid incorrectly. <b>Response unknown</b>
17-Mar	Anthony Vacanti	Solar Arrays, zoning and ordinance information. Requesting copy of Ordinance 390-10-05. <b>Zoning request</b>
19-Mar	Tina Frederick	<b>Not a records request.</b> Unsolicited advice and distribution of the Sandusky Register, Between the Lines, Interview with Advocate Tracy Thom and Mary Bruno vs. Village of Milan. <b>Response unknown</b>
26-Mar	Tracy Thom	Requesting personnel file of former police officer, Michelle Kallas. <b>Response: April 01, 2021. Documents: 6; Pages: 7</b>
29-Mar	Matt Westerhold	<b>Not a records request.</b> Requesting questions for a story he is working on for the Sandusky Register, to be answered. <b>Response: March 29, 2021</b>
29-Mar	Tracy Thom	Requesting Village of Milan's records retention policy. <b>Response: April 01, 2021. Documents: 12; Pages: 56</b>
30-Mar	Tracy Thom	Requesting disciplinary action for wrongful use of Capital One credit card. Disciplinary action for spending reward money at Sam's Club. Proof of repayment of funds to the Village. <b>Response: March 31, 2021. Documents: 6; Pages: 9</b>
31-Mar	Mary Bruno	Requesting March 2021 MTD & YTD: Statement of Cash Position, Bank Report, Expense Report, Revenue Report, Reconciliation. January 01, 2021 thru current Audit Expense Report; The permanent 2021 appropriations passed March 24, 2021. <b>Response: April 05, 2021. Documents: 7; Pages: 35</b>
31-Mar	Tina Frederick	Requesting an opportunity to inspect or obtain copies of public records that will show how the new \$50 carrying the phone policy (for employees on call for weekend chores). Requesting copies of Brian Rospert, Dan Hipp, Tyson Metz, Brad Simon, Joe Hamilton: Timesheets, Paystubs for March 2021. <b>Response: April 06, 2021. Documents: 25; Pages: 32</b>
7-Apr	Tina Frederick	<b>Not a record request.</b> Unsolicited advice pertaining \$50 phone policy. <b>Response: April 09, 2021.</b>
8-Apr	Tina Frederick	<b>Not a record request.</b> Requesting questions to be answered. <b>Response: April 09, 2021.</b>

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5-May	Danny Hurley	Requesting copies of 1. Budgetary records of revenues, fees, or money paid to the municipal corporation known as Video Service Provider Fees of Cable Franchise Fees, pursuant to Ohio Revised Code section 1332.32 and related sections, from 2019 through the present, including the amounts paid. 2. All notices sent, delivered, or otherwise given in any written format to any Video Service Provider(s) by the municipal corporation indicating that a fee should be paid to the municipal corporation, from 2016 through the present. <b>Response: May 10, 2021. Documents: 1; Pages: 7</b>
4-May	Mary Bruno	Requesting Revenue Audit Report for the year 2016. <b>Response: May 04, 2021. Documents: 1; Pages: 11</b>
18-May	Tina Frederick	<b>Not a records request.</b> Requesting Council to read, "Landsdown letter to the Village of Milan, withdrawing condo project," at the Village of Milan Council meeting on May 26, 2021. <b>Response unknown</b>
19-May	Mary Bruno	Requesting work orders, invoices, purchase orders, copy of checks paid for Bob's Locksmith for year 2016. <b>Response: May 20, 2021. Documents: 3; Pages: 3</b>
27-May	Tina Frederick	Request for minutes of Village Council Special meeting on May 04, 2021. <b>Response: May 28, 2021. Documents: 1; Pages: 2</b>
1-Jun	Tina Frederick	<b>Not a records request.</b> Questions about opening Administration building and opening Council meetings to the public. <b>Response unknown</b>
3-Jun	Tina Frederick	<b>Not a records request.</b> Complaint, finds the approved Council meeting minutes unacceptable. Unsolicited, "in an effort to assist you and to fully document what transpired, I will actually transcribe the entire meeting." Requesting to post her detailed minutes as well as the "Landsdown letter." <b>Response unknown.</b>
4-Jun	Tina Frederick	<b>Not a records request.</b> Attached Landsdown Condo follow-up letter to the Village. <b>Response unknown</b>
5-Jun	Tina Frederick	<b>Not a records request.</b> Complaint concerning her water rate increase. <b>Response unknown</b>
6-Jun	Tina Frederick	<b>Not a records request.</b> Follow-up questions concerning water rate increase. <b>Response: June 09, 2021.</b>
8-Jun	Tina Frederick	<b>Not a records request.</b> Unsolicited revision of Council minutes. <b>Response: unknown. Documents Tina provided: 1; Pages: 28</b>

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11-Jun	Tina Frederick	Requesting emails received regarding condo issue from any Council member, Administrator, Fiscal Officer, Mayor, to Council member Patty Deland. <b>Response: July 20, 2021.</b>
14-Jun	Tina Frederick	<b>Not a records request.</b> Requesting Council meeting minutes to be corrected on Village of Milan's website. <b>Response: June 17, 2021.</b>
17-Jun	Marco Bettoni	<b>Not a records request.</b> Requesting information on the Village of Milan. <b>Response: June 21, 2021.</b>
18-Jun	Tina Frederick	<b>Not a records request.</b> Requesting the Village of Milan website to be updated. <b>Response: June 21, 2021.</b>
18-Jun	Tina Frederick	<b>Not a records request.</b> Requesting two of her previous emails to be read on June 23, 2021 Council meeting. <b>Response unknown</b>
21-Jun	Tina Frederick	<b>Not a records request.</b> Unsolicited advice on not using Milan's Township Hall for the photo on the Village's website, but rather the Administration Building. <b>Response: June 21, 2021.</b>
21-Jun	Tina Frederick	Request for Village of Milan Rule "No Annexation, No Utilities." Requesting information on Council person Mike Bickley's time so that she can review minutes he was involved in. <b>Response: June 21, 2021. Request denied-no record exists.</b>
22-Jun	Mary Bruno	Requesting May 2021 Bank Reconciliation. Questions regarding audit and adjustments. <b>Response: June 23, 2021.</b>
22-Jun	Mary Bruno	<b>Not a records request.</b> Requesting to be placed on Council meeting agenda. Requesting agenda to be posted online. <b>Response: June 22, 2021.</b>
23-Jun	Tina Frederick	<b>Not a records request.</b> Requesting an explanation as to why information she requested to be read at the June 23, 2021 Council meeting was not read. <b>Response: July 08, 2021.</b>
29-Jun	Mary Bruno	Requesting Expense Audit Trail for RCAP from 2017 thru current. Expense audit trail report for the Village expenditure for engineering for the Water Rate Study. Water engineering expenses January 01, 2017 thru current. <b>Response: July 06, 2021. Documents: 1; Pages: 3</b>
29-Jun	Tina Frederick	<b>Not a record request.</b> Continuing follow-up questions concerning water rate. <b>Response: June 30, 2021.</b>
30-Jun	Tina Frederick	<b>Not a record request.</b> Continuing follow-up questions concerning water rates. <b>Response: July 15, 2021.</b>

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7-Jul	Tina Frederick	<b>Not a record request.</b> Demanding a response from her previous email dated June 23, 2021. Tina wants an explanation as to why her information was not read at the Council Meeting. <b>Response: July 08, 2021.</b>
8-Jul	Tina Frederick	<b>Not a record request.</b> Requesting to be added to agenda for next Council meeting. Complaint for her letter not being read. Unsolicited education of "laws and rules" for open meetings. <b>Response: July 08, 2021.</b>
13-Jul	Mary Bruno	Requesting June 2021 MTD & YTD Expense Report; Statement of Cash Position; Bank Report; Revenue Report; Reconciliation. Expense audit trail for Capital Improvement fund March 01, 2017 thru current. Expense audit trail report for James Barney, Solicitor, November 01, 2017 thru current. <b>Response: July 20, 2021. Documents: 8; Pages: 35</b>
13-Jul	Steve Rockwell	Requesting 2016: Oct, Nov, Dec, Paystubs for Mary Bruno. Requesting Mary Bruno W-2 for 2014, 2015, 2016. <b>Response: July 13, 2021. Documents: 4; Pages: 13</b>
15-Jul	Tina Frederick	<b>Not a record request.</b> Continuing follow-up questions concerning water rate. <b>Response: July 15, 2021.</b>
19-Jul	Mary Bruno	<b>Not a records request.</b> Requesting to be placed on Council meeting agenda on July 21, 2021. <b>Response: July 21, 2021.</b>
20-Jul	Tina Frederick	Requesting December 2020 MTD & YTD: Statement of Cash Position; Revenue Report; Expense Report. June 2020 MTD & YTD: Statement of Cash Position; Revenue Report; Expense Report. <b>Response: July 26, 2021. Documents: 6; Pages: 35</b>
22-Jul	Tina Frederick	Requesting any/all emails, correspondence, documentation, notes from phone calls between Brian Rospert, Administrator, and Joe Lawrie, RCAP, and WSOS Community Action Commission, Inc., from February 01, 2017 thru current. Documentation that the Village of Milan provided for the rate study to support the impact of changing minimum usage of water from 3,000 to 2,000 for Village residents and Township residents. A copy of the statement that Mayor Pam Crosby read at the beginning of the Special Council meeting on July 21, 2021. Documentation Joe Lawrie included the dollar impact of reducing the change in the minimum balance from 3,000 to 2,000 in the rate study. Proof Joe Lawrie stated that he made a mistake on the rate study created in October 2020. Revised surplus numbers from Joe Lawrie as a result of the mistake that he made on the rate study created in October 2020. Unsolicited advice. <b>Response: July 26, 2021.</b>

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20-Jul	Mary Bruno	Requesting audit Expense Report for vendor Kocher and Gillum, Attorneys at Law, from October 2017 thru current. <b>Response unknown</b>
23-Jul	Tina Frederick	Requesting Brad Simon's and Dan Hipp's last paystub in 2021. Requesting information about how many pay periods remain in 2021. <b>Response: July 26, 2021. Documents: 3; Pages: 3</b>
26-Jul	Darlene Walker	Requesting information on water rate increase. <b>Response: July 26, 2021. Documents: 14; Pages: 14</b>
26-Jul	Tina Frederick	<b>Not a record request.</b> Rescinding her request to be added to the agenda for July 28, 2021 Council meeting. <b>Response unknown</b>
26-Jul	Tina Frederick	<b>Not a record request.</b> Continuing follow-up questions on the water rate increase. Unsolicited third and final revision of the rate study. <b>Response: July 26, 2021.</b>
26-Jul	Mary Bruno	<b>Not a records request.</b> Requesting to be place on Council meeting agenda. <b>Response: July 27, 2021.</b>
27-Jul	Tina Frederick	<b>Not a record request.</b> Requesting to include her in the Citizen Participation at next Council meeting. She wants to discuss her unsolicited findings on the Water Rate study. <b>Response unknown</b>
29-Jul	Mary Bruno	Requesting bills submitted by James Barney, Solicitor for payment by Village from January 01, 2020 thru July 31, 2021. <b>Response: August 06, 2021. Documents: 20; Pages: 66</b>
5-Aug	Mary Bruno	Requesting a copy of the Tax Budget. <b>Response: August 06, 2021.</b>
11-Aug	Tina Frederick	<b>Not a record request.</b> Unsolicited review of Water/Wastewater employees paystubs. Questions wanted answered. <b>Response unknown</b>
12-Aug	Tina Frederick	<b>Not a record request.</b> Unsolicited review of Water/Wastewater employees paystubs. Questions wanted answered. <b>Response unknown</b>
12-Aug	Mary Bruno	<b>Not a record request.</b> Recommending Fiscal Officer label the Budget a certain way. <b>Response unknown</b>



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16-Aug	Tina Frederick	Requesting minutes from the Utility meetings from 2018 thru July 2021. Any/All emails, notes of telephone between Brian Rospert, Administrator and All Council members when Brian sent the revised rate study in November/December 2020. Any/All emails between Brian and Joe regarding the rate study from when the rate study started until now. Any/All discussions Joe had with ANY of the Fiscal Officers or anyone else at the Village. Unsolicited advice on how she uses her expertise for taxes. Unsolicited time and review/revising of the rate study. <b>Tina withdrew record request on August 18, 2021.</b>
17-Aug	Mary Bruno	<b>Not a record request.</b> Requesting clarification on 2022 Budget-"budgets and appropriations temporary?" <b>Response unknown</b>
23-Aug	Mary Bruno	<b>Not a records request.</b> Requesting to be placed on Council meeting agenda. <b>Response unknown</b>
25-Aug	Tina Frederick	<b>Not a records request.</b> Requesting agenda to be posted on website. <b>Response: August 25, 2021.</b>
7-Sep	Mary Bruno	Requesting August 2021 MTD & YTD: Expense Report; Bank Report; Statement of Cash Position; Revenue Report. <b>Response: September 08, 2021.</b>
10-Sep	Mary Bruno	Requesting most current detailed encumbrance report showing vendors, date, amount. <b>Response: September 10, 2021. Documents: 12; Pages: 35</b>
10-Sep	Tina Frederick	<b>Not a record request.</b> Requesting answers to her questions regarding who writes the Council minutes and timing of posting these minutes to the website. <b>Response unknown</b>
12-Sep	Mary Bruno	Requesting any/all documentation prior to January 08, 2021 concerning the 2021 Chevrolet Tahoe Police Pursuit Vehicle, the date the vehicle was ordered. <b>Response: September 21, 2021.</b>
16-Sep	Mary Bruno	Requesting any/all emails sent/received by Brian Rospert, Administrator, concerning the Village water fund on October 13, 2020 and December 11, 2020. <b>Response unknown</b>
20-Sep	Mary Bruno	<b>Not a records request.</b> Requesting to be placed on the Council meeting agenda. <b>Response unknown</b>
2-Oct	Tina Frederick	<b>Not a records request.</b> Unsolicited advice on Council meeting minutes. Accusation the Village's Council meeting minutes are a violation of the Open Meetings Act under the ORC 121.22. <b>Response unknown</b>
6-Oct	Mary Bruno	Requesting September 2021 MTD & YTD: Expense report; Bank Report; Statement of Cash Position; Revenue Report; Reconciliation; August 2021 Reconciliation. <b>Response unknown</b>

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25-Oct	Mary Bruno	Requesting rate study performed by John Courtney. Requesting "Master Plan" created by the GPD Group in 2015 with updates. Requesting minutes from Utility Committee meeting on February 10, 2017. Requesting Administrator's Report on February 22, 2017. Requesting meeting minutes discussing electric rates. <b>Response: November 04, 2021. Documents: 5; Pages: 31</b>
25-Oct	Mary Bruno	<b>Not a records request.</b> Requesting to be placed on October 27, 2021 Council meeting agenda. <b>Response unknown</b>
27-Oct	Tina Frederick	Requesting agenda for Council meeting. Requesting correct Trick-or-Treat information. <b>Response: October 27, 2021. Documents: 1; Pages: 3</b>
29-Oct	Tina Frederick	<b>Not a records request.</b> Unsolicited advice on meeting minutes. Complaint: Village Council can not vote to disallow a change in the minutes when Council members request a change. A pdf attachment "Ohio Auditor of State information relating to minutes of a public body." <b>Response unknown</b>
11-Nov	Mary Bruno	Requesting September 2021 Reconciliation. October 2021 MTD & YTD: Statement of Cash Position. Bank Report; Expense Report; Revenue Report; Reconciliation. <b>Response: November 23, 2021. Documents: 8; Pages: 35</b>
17-Nov	Tina Frederick	Requesting agenda for Council meeting. <b>Response unknown</b>
18-Nov	Mary Bruno	Requesting documentation showing where Council approved funding or plans to fund the \$3,800,000 electric upgrade. <b>Response unknown</b>
23-Nov	Tina Frederick	<b>Not a records request.</b> Requesting approved meeting minutes to be posted to Village website. <b>Response unknown</b>
30-Nov	Tina Frederick	<b>Not a records request.</b> Requesting clarification on Finance Committee item. <b>Response: November 30, 2021.</b>
3-Dec	Mary Bruno	Requesting information Council had on John Courtney and water. Requesting information if Fiscal Officer is entitled to comp time. <b>Response: December 06, 2021.</b>
6-Dec	Mary Bruno	Requesting to be placed on Council meeting agenda. Copy of appropriations. November 2021 MTD & YTD: Expense Report; Statement of Cash Position; Bank Report; Revenue Report; Reconciliation. <b>Response: December 16, 2021.</b>
6-Dec	Clarissa Burns	Requesting a recording of Finance meeting held on December 02, 2021. <b>Response: December 09, 2021. Request denied-Finance meetings are not recorded. Will forward meeting minutes once approved.</b>

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7-Dec	"Milan Ohio"	Requesting copies of approved Fiscal records. Requesting latest timesheet/paystub for Administrator, Electric Supervisor, Street Supervisor, Water Supervisor, Utility Supervisor, and Fiscal Officer. <b>Response: December 22, 2021. Documents: 36; Pages: 44</b>
10-Dec	Mary Bruno	Requesting timesheets/paystubs for Brian Rospert, January 2021 thru current. Timesheets/paystubs for Catherine Ramey, September 2021 thru current. <b>Response: December 22, 2021. Documents: 67; Pages: 67</b>
16-Dec	Tina Frederick	Requesting a copy of Council meeting agenda. Unsolicited advice on writing minutes. <b>Response: December 16, 2021. Documents: 1; Pages: 5</b>
18-Dec	Tina Frederick	Requesting 2016 Audit Finding for Recovery and Schedule for Findings. <b>Response unknown</b>
21-Dec	Tina Frederick	<b>Not a records request.</b> Requesting approved minutes to be posted on website. <b>Response unknown</b>
22-Dec	Tina Frederick	<b>Not a records request.</b> Unsolicited advice based on her research on how the Village should handle attendee sign-ins at Council meetings. <b>Response unknown</b>
27-Dec	Mary Bruno	<b>Not a records request.</b> Accusation of illegal accrued monthly vacation time for a current employee. Requesting why her strong facts and concerns in the December 09, 2021 meeting were not included in meeting minutes. Accusing the Village of not being ethical and will be advising the Ohio Ethics Commission and State Auditors. <b>Response unknown</b>

**Total Requests: 127**  
**Total Documents: 292**  
**Total Pages: 701**