

**Village of Milan
Public Record Requests**

<u>Date Received</u>	<u>Name of Requesting Person</u>	<u>Description of Requested Records</u>
23-Jan	Tina Frederick	Not a records request. Unsolicited text to the Mayor regarding his salary. Response: Unknown.
29-Jan	Tina Frederick	Not a records request. Unsolicited "in an effort to assist the Village of Milan, I prepared a detailed analysis for all of the payroll items for 2019." Questions pertaining to Longevity pay. Response: February 18, 2020.
6-Feb	Tina Frederick	Requesting Mary Bruno's paystubs from November 12, 2016 thru November 27, 2016. Response: Unknown. Documents: 5; Pages: 8
19-Feb	Tina Frederick	Requesting Village employee timesheets and paystubs from January 2020 thru February 21, 2020. Response: February 20, 2020. Documents: 163; Pages: 163
19-Feb	Tina Frederick	Not a records request. Unsolicited advice on the "Mayor's duty." Response: Unknown
19-Feb	Tina Frederick	Not a records request. Unsolicited advice on who should sign the meeting minutes. Response: Unknown.
21-Feb	Tina Frederick	Not a record request. Unsolicited advice on what the Finance Committee should discuss at the next meeting. Unsolicited advice on how the Village should compensate on weekend chores. Provided unsolicited documentation from the Fair Labor Standards Act (FLSA). Response: Unknown
25-Feb	Tina Frederick	Not a record request. Unsolicited email to Mayor Smith regarding the Huron City Newsletter that Tina signed up for. Response: Unknown
26-Feb	Tina Frederick	Not a record request. Unsolicited "detailed payroll analysis for all of the payroll items for 2019." Response: February 28, 2020.
28-Feb	Tina Frederick	Not a record request. Unsolicited payroll analysis-review of vacation pay. Questions concerning employee Tyson Metz's prior credit. Response: March 05, 2020. Documents: 8; Pages: 32
13-Mar	Tina Frederick	Requesting Tim Heim's May 2017 paystub; End-of-year paystubs for 2016-2018; hiring memo. Requesting Lew Kalin's paystub from July 2015; end-of-year paystubs for 2014-2018; hiring memo. Response: March 17, 2020.
15-Jun	Tina Frederick	Not a record request. Requesting to know what zoning section is being amended. Response: Unknown
16-Jun	Tina Frederick	Not a record request. Requesting to have Finance Meeting opened to the public. Requesting to know why the review of Code Section 151 is not on the agenda. Response: June 16, 2020.

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16-Jun	Tina Frederick	Not a record request. Requesting her questions regarding charging of employee wages where worked instead of their department, to be answered. Reponse: June 16, 2020
18-Jun	Tina Frederick	Not a records request. Requesting questions regarding an insurance claim from 2016 to be answered. Response unknown.
6-Jul	Tina Frederick	Requesting a report showing monthly expenses for account E03-5C-2700-Purchase of Power. A report for revenue amounts for account E03-OE-1571-Consumer Sales. Both reports for the years 2011-2020. Requesting John Courtney's PSCA. Requesting a schedule that reports the Village's PSCA for each month for the years 2017-2020. Response: July 27, 2020. Documents: 63; Pages: 115
24-Jul	Tina Frederick	Requesting a report showing employee wage charges to department they worked. A detailed report for account E02-5A-2100-Admin Sewer Salaries; A01-6B-2100-Park/Tree Salaries; A01-6B-2100-Street Salaries; E03-5A-2100-Admin Electric Salaries for Jan-Jun 2020. Tyson Metz's timesheet and paystubs for April 2020 and May 28, 2020. Response: July 27, 2020. Documents: 7; Pages: 20
27-Jul	Tina Frederick	Requesting Tim Heim's hiring memo. Requesting to know if Tim Heim received vacation before he was entitled. Requesting to know who authorized Tim Heim's vacation. Response: Unknown
27-Jul	Tina Frederick	Requesting the allocation of Brian Rospert's salary across the various departments. Response: July 30, 2020.
28-Jul	Tina Frederick	Requesting Village of Milan tax budget for 2018, 2019, 2020, and 2021. Response: Unknown.
29-Jul	Tina Frederick	Requesting answers to her questions concerning the Mayor's pay and a copy of the documentation that supports this 'transaction WHEN COMPLETED.' Response: July 31, 2020.
6-Aug	Tina Frederick	Requesting to know the specific purpose as to why the Village Council went into Executive Session during the August 05, 2020 Special Meeting. Response: August 07, 2020. Record request denied-no records exist.
31-Aug	Tina Frederick	Not a records request. Requesting Council minutes to be posted to the Village website. Response unknown
3-Sep	Tina Frederick	Requesting ivoices or reports showing July and August power supply costs and the net KWH delivered those months. Response: September 03, 2020. Documents: 1; Pages: 6

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13-Sep	Tina Frederick	Not a records request. Unsolicited advice about employee wages. Response unknown
24-Sep	Tina Frederick	Requesting a copy of Council meeting agenda. Response: September 25, 2020. Documents: 1; Pages: 6
29-Sep	Michael Harrington	Requesting paystubs for Mary Bruno from November 13-27, 2016 and timesheet calendars from 2013-2015. Response: September 30, 2020. Documents: 88; Pages: 88
2-Oct	Tracy Thom	Requesting personnel file of Robert Meister, MPD Chief. Response unknown. Documents: 87; Pages: 101
2-Oct	Tracy Thom	Requesting 2013-2017 time card calendars for Mary Bruno. Mary Bruno paystub for period November 12-27, 2016. Response: October 13, 2020. Documents: 88; Pages: 88
9-Oct	Joseph Lawrie	Milan Rate Study-October final recommendations. Documents: 1; Pages: 2
15-Oct	Victor Spurling	Requesting MTD & YTD: Revenue Report; Expense Report; Statement of Cash; Bank Report; Vendor Audit Trail for January 2019 thru present. Response: Unknown
20-Oct	Mary Bruno	Requesting all copies of all records retentions that have been destroyed. All records shall include dates of destruction, as well as the records destroyed. I am requesting all departments. Requesting handwritten notes agenda and all other attachments as written by Fiscal Officer Mary Bruno January 25, 2017. This includes handwritten minutes. October23, 2020. Documents; 10; Pages: 16
20-Oct	Mary Bruno	Requesting the hand written notes agenda and all other attachments as written by Fiscal Officer Mary Bruno on 01/25/2017. This includes hand written minutes. Response: October 23, 2020. Request denied-not public records and even though they are not public record, the Village searched for these documents and they do not exist.
20-Oct	Tina Frederick	Requesting Brian Rospert timesheets 2016: June 28; August 05; August 18; September 07; September 14; October 26; 2017: June 27 thru July 01; 2019: June 11 thru June 15. Response: November 02, 2020. Documents: 16; Pages: 16
25-Oct	Mary Bruno	Not a records request. Having trouble accessing Village website. Response unknown
27-Oct	Tina Frederick	Not a records request. Having trouble accessing Village website. Response: October 27, 2020.
28-Oct	Tina Frederick	Requesting agenda for Council meeting. Response: October 28, 2020.
30-Oct	Mary Bruno	Not a records request. Asking if the approved minutes for August and September 2020 will be posted to Village website. Response: October 30, 2020

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2-Nov	Tina Frederick	Requesting a certified copy of the part-time Utility Clerk position announcement. Response: November 02, 2020. Documents: 1; Pages: 1
2-Nov	Tina Frederick	Second request from October 20, 2020. Requesting additional timesheets for Brian Rospert for June 27-July 01, 2017 and June 11-June 15, 2019. Response: November 02, 2020. Documents: 43; Pages: 43
3-Nov	Mary Bruno	Requesting a list for destroyed records for each department for years 2015 thru present. Response unknown
4-Nov	William Smith	Requesting any/all documents and reports and written correspondence, including e-mail correspondence, relative to: Payroll timesheets for Robert Meister, Michael Scott Palmer, Brian Rospert, and Brad Simon 2016 thru current. Comp-time payout requests for Robert Meister, Michael Scott Palmer, Brian Rospert, and Brad Simon 2016 thru current. Documentation and/or emails used to determine the Village of Milan did their due diligence, as stated for the Mary Bruno termination. Response: December 11, 2020. Documents: 543; Pages: 555
4-Nov	Tina Frederick	Unsolicited evaluation/analysis of timesheets. Unsolicited continuing evaluation of timesheets to "look for potential comp or overtime abuse." Requesting 2016 timesheets and paystubs for all employees. Requesting timesheets and paystubs for Brian Rospert from June 27, 2017 thru July 01, 2017 and June 11, 2019 thru June 15, 2019. Per a verbal conversation between Tina and Zach Rospert, Tina rescinded her request for 2016 paystubs and timesheets. Response: November 25, 2020. Documents: 5; Pages: 5
13-Nov	Tina Frederick	Not a record request. Unsolicited recommendation for use of Cares Act Money to purchase outdoor sound system for the Square in Milan. Response: December 10, 2020

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13-Nov	Matt Westerhold	Requesting the initial complaint alleging theft and/or other irregularities reference to Mary Bruno's employment by the Village and her subsequent termination. This would include all subsequent reports and records related to this cause for termination, including the special prosecutor's report and/or correspondence, including emails, between the special prosecutor and council members, the mayor or solicitor. Records presented to Village Council on, or before, or after, used to justify her termination during the February 17, 2017 council meeting. This would include notification and other correspondence with Bruno related to this matter. Initial and subsequent correspondence with the State Auditor's office related to the alleged theft or other alleged financial irregularities. Response: November 16, 2020. Documents: 43; Pages: 256
13-Nov	Matt Westerhold	Requesting current contract, including pay and invoicing information that exists between the Village and attorney James Barney. Records, including emails and other correspondence related to the recruitment, hiring, and/or retention of James Barney. Any job description the Village possess for James Barney. Payroll and/or invoicing for the period of November 17, 2017 thru present. Response: Unknown. Documents: 93; Pages: 155
16-Nov	Mary Bruno	Not a records request. Verifying if Council meeting will be open to the public. Requesting Village employees see news release from Governor DeWine. Response unknown
25-Nov	Tina Frederick	Not a record request. Unsolicited analysis of employees comp and overtime for each employee. Accusing Village employees of not following Village Ordinaces. Indicated she has been sending her "findings" to the Ohio Attorney General. Response unknown.
4-Dec	Tina Frederick	Requesting paystub for Pat Fox for time periods: 12/11/2016, 12/25/2016, 01/06/2017. Timesheet for pay period beginning 10/16/2016. Unsolicited analysis of employee timesheets and paystubs. Response: December 11, 2020. Documents: 5; Pages: 6
8-Dec	Milan Ohio	Requesting resignation letters for the following people: Zachary Rospert; Scott Palmer; Brian Rospert; Mayor Ben Smith; Councilman Dave Jenkins; Councilman Todd Barber. Response: Unknown. Documents: 5; Pages: 5
12-Dec	Tina Frederick	Not a records request. Unsolicited analysis of Employee payroll for 2016: Pat Fox, Brian Rospert. Chautauqua Employee payroll analysis Brian Rospert: 2017, 2018, 2019. Tyson Metz July 2019. Response unknown. Documents Tina Provided: 21; Pages: 74

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12-Dec	Tina Frederick	Not a records request. Requesting an investigation into vacation time in 2016 for Officer Fox. Requesting her questions to be answered by the Mayor. Response: Unknown. Documents: 1; Pages: 1
14-Dec	Tina Frederick	Requesting Ordinance No. 602-0313. Response: December 16, 2020. Documents: 1; Pages: 2
15-Dec	Tina Frederick	Not a records request. Unsolicited history lesson on Ordinance No. 602-0313 and resignation of Brian Rospert as part-time administrator-hiring from within using current employee for two positions. Response: December 16, 2020.
15-Dec	Tina Frederick	Not a records request. Unsolicited advice regarding "Council needs to review the rules relating to hiring from within using current employees for two positions." Unsolicited "history lesson for future hires." Response: Unknown. Documents: 21; Pages: 74
16-Dec	Tina Frederick	Not a records request. Requesting questions to be answered concerning Ordinance No. 602-0313. Response: December 16, 2020. Documents: 1; Pages: 1
16-Dec	Tina Frederick	Not a records request. Requesting Council meeting agenda to be placed on Village website. Response unknown
17-Dec	"Milan Ohio"	Requesting proposed Ordinance discussed during Village Council meeting on December 16, 2020. Response: December 18, 2020. Documents: 2; Pages: 10
18-Dec	"Milan Ohio"	Not a records request. Requesting their questions to be answered by Brian Rospert, Administrator. Response: January 04, 2021.
19-Dec	Mary Bruno	Requesting November 2020 MTD & YTD: Statement of Cash Position; Bank Report; Expense Report; Revenue Report; Reconciliation. December 21, 2020. Documents: 5; Pages: 36
20-Dec	Tina Frederick	Not a records request. Requesting minutes from Council meeting to be posted to website. Response: December 22, 2020.
23-Dec	Tina Frederick	Not a record request. Letter of intent/justification for record request. Response unknown.
30-Dec	"Milan Ohio"	Requesting the Ohio RCAP rate study. Response: January 04, 2021. Documents: 1; Pages: 1

**Total Requests: 63
Total Documents: 1182
Total Pages: 1886**