

Village of Milan
Public Record Requests

<u>Date Received</u>	<u>Name of Requesting Person</u>	<u>Description of Requested Records</u>
5-Jan	Tina Frederick	Second request for audio for Work Session meeting held November 14, 2022. Complaint there was no discussion of removing/revising Work Session meeting minutes from November 14, 2022 at the December 28, 2022 Council meeting. Response: January 05, 2023. Record request response was December 20, 2022, thumb drive is still available for pick-up. Emailed Tina on May 04, 2023 as a reminder the record request was still available for pick-up. Emailed Tina on May 19, 2023 to cancel record request.
5-Jan	Nate Hanners	Requesting the Huron Insider to receive public notice of any/all Council meetings including meeting agendas. Response: May 01, 2023
6-Jan	Tina Frederick	Requesting December 28, 2022 Council meeting minutes; Requesting these minutes to be posted on Village website. Per January 06, 2023 at 1:37pm email-requesting new date of November 30, 2022 (gave incorrect date in prior email). Response: January 06, 2023. Documents: 1; Pages: 7
6-Jan	Mary Bruno	Requesting 2022 MTD & YTD Statement of Cash Position; Bank Report; Expense Report; Revenue Report; Reconciliation for months: September, October, November, December. Response: January 24, 2023. Documents: 24; Pages: 270
6-Jan	Mary Bruno	Not a record request. Requesting to be placed on the January Regular Council meeting agenda. Response: January 11, 2023
10-Jan	Tina Frederick	Requesting any/all emails, texts, correspondence between any Village employees, any Village Council members regarding allegations made by Officer Justina Demarchi in the November 14, 2022 Work Session meeting of Tina Frederick. This includes Police Chief Robert Meister, Administrator Brian Rospert, and Brad Simon. Dates from October 31, 2022 thru current. Response: January 23, 2023. Request denied-no records exist.
18-Jan	Sharon Leveston Sharpe	Requesting zoning verification letter, adjacent parcel zoning, zoning relief, special use permits, resolutions for site, site plan, certificate of occupancy, unresolved zoning, building fire code violations, latest fire inspection report, is property subject to planned development, overlay district-provide documents. Response: January 19, 2023
21-Jan	Mary Bruno	Requesting updates on her record requests. Response unknown
24-Jan	Tina Frederick	Not a record request. Inquiring if various Village meetings will be live-streamed. Response unknown
25-Jan	Mary Bruno	Requesting detailed log for public record request from 2021-2022. Response: February 07, 2023. Documents: 1; Pages: 8

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25-Jan	Mary Bruno	Requesting audio of January 25, 2023 Council meeting. Response: January 28, 2023. Documents: Thumb drive
25-Jan	Clarissa Burns	Requesting Council Minutes from December 28, 2022. Response: January 25, 2023. Documents: 1; Pages: 8
25-Jan	Clarissa Burns	Requesting agenda for January 25, 2023 Council meeting. Response: January 25, 2023. Documents: 1; Pages: 10
25-Jan	Clarissa Burns	Not a record request. Requesting content of Riddle Letter that will be read at the January 25, 2023 Council meeting. Response unknown
26-Jan	Tina Frederick	Requesting Ordinance addressing the extension of utilities outside the Village boundaries. Minutes from meeting including the forced annexation for Milan Township residents wanting Village utilities. Response: January 30, 2023. Documents: 1; Pages: 4
31-Jan	Darlene Walker	Requesting letter distributed in Utilities bill regarding water rates; various questions to be answered. Response: February 03, 2023. Documents: 1; Pages: 1
31-Jan	Clarissa Burns	Requesting meeting details from January 25; Kevin Riddle's letter; documentation funds have been transferred to an interest bearing account; letter sent to residents about changes in utility rates; notes from January Special Council meeting and Work Sessions; water rates; calculations from sewer adjustments; documentation on sewer adjustment works; meter readings; procedure on entering meter readings into billing software and how it calculates. Response: February 03, 2023. Documents: 1; Pages: 2
8-Feb	Kevin Riddle	Requesting Albers & Albers letter; List of questions to be answered by Brian Rospert, Administrator; List of questions to be answered by Cathy Ramey, Fiscal; Electric & Water Usage Report; Ordinance No. 834-10-22; Water Rate & Billing; Council Work Session Meeting Minutes for January 12, 2023; Special Council Meeting Minutes for January 12, 2023. Response: February 10, 2023. Documents: 17; Pages: 33
9-Feb	Darlene Walker	Not a record request. Asking various questions concerning water rates. Requesting Albers & Albers letter to be read at next Council meeting. Response: February 21, 2023
20-Feb	Mary Bruno	Requesting January 2023 MTD & YTD: Statement of Cash Position; Bank Statement; Expense Report; Revenue Report; Reconciliation. Response: February 22, 2023. Documents: 5; Pages: 38

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27-Feb	Mary Bruno	Requesting any/all public records requests from Ashley Buchs from February 2022 thru current. Requesting any person(s) that requested any information through the same date. Response: March 03, 2023. Request denied-no record exists. Sent a previously emailed record request log that was no longer being generated by the Village. Documents: 2; Pages: 40
3-Mar	Mary Bruno	Requesting February 2023 MTD & YTD: Statement of Cash Position; Bank Report; Expense Report; Revenue Report; Reconciliation. Response: March 09, 2023. Documents: 4; Pages: 34
3-Mar	Mary Bruno	Requesting emails sent to public records or any Village employee for any water ordinances. Response: March 09, 2023. Request denied-no record exists.
7-Mar	Tina Frederick	Not a records request. Unsolicited presumed fraud evidence of weekend chore times sent to fraud hotline. Response unknown. Documents provided by Tina: 1; Pages: 26
7-Mar	Tiffany Ridenbaugh	Requesting timesheets for the four weekend chore employees from January 01, 2022 to current; Brad Simon's EPA Logbook pages for the following dates: 08-07-2021, 08-08-2021, 09-05-2021, 11-20-2022, 11-27-2022, 12-10-2022, 12-11-2022, 01-14-2023, 01-15-2023, 01-16-2023. Response: March 07, 2023. Documents: 5; Pages: 161
9-Mar	Richard Maloney	Requesting January 2023 MTD & YTD Bank Report; Statement of Cash; Expense Report; Ordinance: Zoning ordinance to rezone property located within the Village; Ordinance: Forming of a historical section of the Village describing the boundaries and allowable doings. Response: March 23, 2023. Documents: 11; Pages: 46
13-Mar	Tina Frederick	Requesting weekend chore schedules for October, November, December of 2022, and January, February, March of 2023. Response: March 20, 2023. Documents: 2; Pages: 13
13-Mar	Tina Frederick	Requesting questions to be answered. Was any action taken when the Village of Milan's Council came out of Executive Session at Wednesday, March 08, 2023 special meeting? Response: March 14, 2023.
17-Mar	Tina Frederick	Requesting timesheets for Brad Simon: 2023: January 14-16; Joe Hamilton: 2022: December 31, 2023: January 21-22; Tyson Metz: March 04, 2023. Response: March 22, 2023. Documents: 5; Pages: 5
22-Mar	Matt Westerhold	Requesting Incident report/complaint; Personnel Policy of discipline; Questions for the Mayor and Administrator. Response: March 24, 2023. Documents: 2; Pages: 14

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22-Mar	Tina Frederick	Not a records request. Questions to Mayor concerning weekend chores. Response: unknown. Documents Tina provided: 1; Pages: 8
23-Mar	Mary Bruno	Requesting the December 08, 2022 Work Session minutes: 3% increase for Village employees was discussed as stated by Mayor Pam Crosby on live-streamed meeting March 22, 2023. Discussion of 3% increase during the December 28, 2022 regular council meeting as stated by Mayor Pam Crosby on a live-streamed meeting March 22, 2023. "Not requesting the motion, only the discussion, the action or process of talking about something in order to reach a discussion (the motion) or to exchange ideas." Response: March 28, 2023. Documents: 2; Pages: 10
23-Mar	Mary Bruno	Requesting a copy of the statement addressing Mary Bruno's Facebook post that was read by Mayor Crosby at the beginning of the March 22, 2023 regular Council meeting. March 22, 2023 meeting minutes. Response: March 28, 2023. Documents: 2; Pages: 9
27- Mar	Tina Frederick	Not a records request. Unsolicited analysis of alleged fraud evidence for weekend chores. Response: unknown. Documents Tina provided: 1; Pages: 22
28- Mar	Mary Bruno	Requesting any/all public records, on statement 11 in Mayor's rebuttal: "We do not know why Ms. Bruno mentioned this item," this is not a stand-alone fact, or any ORC code that states it is illegal to state a fact? Response: March 30, 2023. Request denied-no records exists
29- Mar	Mary Bruno	Requesting discussion on water improvements where the projects were moved to be done "over a period of time" instead of the \$70,000 upgrade in 2024, \$750,000 in 2025, and \$45,000 in 2026 in accordance to the water study of 2021. Requesting minutes for the restructuring of the updates. Public records on how the Village plans on paying for the high cost of the electric upgrades. Any/all public records of the electric study showing the Orion project of \$399,000 was factored into the study. Response: April 05, 2023. Request denied-overbroad request.
29- Mar	Kevin Riddle	Requesting letter read during Council Special Meeting on March 29, 2023 highlighting the results of the fraud charges against Village employees. Response: March 30, 2023. Documents: 1; Pages: 3
30- Mar	Anonymous	Requesting a copy of Mayor Crosby's Special Council Meeting summary of Investigation she read at the Special Council Meeting held on Wednesday, March 29, 2023. Response: March 30, 2023. Documents: 1; Pages: 3

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3-Apr	Matt Westerhold	Requesting a copy of the State Auditor's full investigation against employees of the Village. Response: April 04, 2023. Request denied-per the Ohio State Auditor's Special Investigation Unit: requests for public record of investigation should be obtained through the Ohio SIU.
5-Apr	Mary Bruno	Requesting record for repayment of electric upgrades. Public record for electric upgrade study from 2015. Public record for discussion on water upgrade stages. March 2023 MTD & YTD: Statement of Cash Position; Bank Reports; Expense Reports. Response: April 10, 2023. Documents: 8; Pages: 73
6-Apr	Dave Moyer	Requesting all correspondence Tina Frederick had with the Village and the Ohio Auditor's Special Investigation Unit (SIU) after their investigation was completed. Response: April 13, 2023. Documents: 4; Pages: 49
7-Apr	Tina Frederick	Requesting the Village's March 30, 2023 Facebook post relating to the Weekend Chores investigation. Copies of all comments the Village allowed to be posted about Tina Frederick. Copies of shared posts with all of those comments as well. Copy of the Village's Facebook policy. Response: April 13, 2023. Documents: 1; Pages: 3
7-Apr	Tina Frederick	Not a records request. Her unsolicited corrected evidence for chores fraud accusation. Response: unknown. Documents Tina provided: 2; Pages: 2
11-Apr	Richard Maloney	Requesting March 2023 MTD & YTD: Expense Report; Statement of Cash Position; Bank Report. Response: April 11, 2023. Documents: 3; Pages: 18
14-Apr	Tina Frederick	Requesting a copy of the Village's Social Media Policy. Response: April 17, 2023. Documents: 4; Pages: 15
14-Apr	Tyson Metz	Requesting any/all record requests by/from Tina Frederick concerning Village employee Tyson Metz. Response: April 25, 2023. Documents: 22; Pages: 254
17-Apr	Tina Frederick	Requesting coversheet to the Village's Social Media Policy. Response: April 18, 2023. Documents: 1; Pages: 1
25-Apr	Mary Bruno	Not a records request. Requesting Mayor to read Mary's email rebuttal to the Mayor's previous rebuttal on March 22, 2023, at the Village Council Meeting on April 26, 2023. Response: unknown. Documents Mary provided: 3; Pages: 9
6-May	Kevin Riddle	Requesting email from Monica Klarer from the Milan Rotary to Brian Rospert, Administrator from April thru May 2023. Response: May 08, 2023. Documents: 2; Pages: 3

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10-May	Jamie Stower	Requesting any recent emails regarding the Milan Rotary cancelling the luncheon presentation on May 09, 2023. Response: May 10, 2023. Documents: 3; Pages: 6
11-May	Bobbie Weber	Requesting John Courtney Sewer Study; Sewer Ordinance. Response: May 16, 2023. Documents: 2; Pages: 5
15-May	Darlene Walker	Requesting any/all correspondence between Administrator and Village Council regarding annexation of Current Milan Twp. Residents. Requesting any/all correspondence between Administrator and Solicitor regarding annexation. Requesting Mayor to provide name(s) of Council requesting Administrator/Solicitor to look into annexation. Response: May 19, 2023. Partial record request denied-attorney-client privilege. Documents: 2; Pages: 3
17-May	Mary Bruno	Requesting April 2023 MTD & YTD: Statement of Cash Position; Expense Report; Bank Report; Revenue Report; Reconciliation. Response: May 19, 2023. Documents: 5; Pages: 35
18-May	Matt Westerhold	Requesting payroll registers that identify each Fiscal Officer since 2015. Requesting resignation letter submitted by current Fiscal Officer. Response: May 18, 2023. Documents: 1; Page: 1
19-May	Darlene Walker	Requesting audio from Work Sessions on March 16, 2023. Requesting documentation date of Sewer Plant building on Riley Road. Response: May 22, 2023. Partial record request denied-ambiguous. Document: Thumb-drive.
23-May	Richard Maloney	Requesting April 2023 MTD & YTD: Expense Report; Statement of Cash; Bank Report. Response: May 23, 2023. Documents: 3; Pages: 18
24-May	Clarissa Burns	Requesting January 2004 Regular Council meeting minutes. Response: May 26, 2023. Documents: 2; Pages: 6
1-Jun	Clarissa Burns	Requesting an Ordinance amending Section 925.17 - pertaining to user charges for wastewater and declaring an emergency. Ordinance no. 340-01-04. Response: June 05, 2023. Documents: 1; Pages: 4
6-Jun	Clarissa Burns	Requesting Ordinance 930-3-93. Response: June 08, 2023. Documents: 1; Pages: 25
6-Jun	Clarissa Burns	Requesting Ordinance 713-03-17 with current portion 924-17a. Response: June 08, 2023. Partial record request denied-record does not exist. Documents: 1; Pages: 2
8-Jun	Clarissa Burns	Requesting in-person review of Council Meeting Minutes for years 1984-1985. Response: June 08, 2023.
14-Jun	Clarissa Burns	Not a record request (a). Requesting questions regarding sewers to be answered by Brian Rospert, Administrator. Response: June 16, 2023.

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14-Jun	Clarissa Burns	Not a record request (b). Requesting questions regarding sewers to be answered by Brian Rospert, Administrator. Response: June 16, 2023.
16-Jun	Mary Bruno	Requesting May 2023 MTD YTD: Statement of Cash Position; Expense Report; Bank Report; Revenue Report; Reconciliation. Response: June 22, 2023. Documents: 5; Pages: 35
26-Jun	Mary Bruno	Walk-in request for the 1984-1985 Village Meeting minutes. Two (2) Village of Milan Meeting Minutes books produced for in-person review.
27-Jun	Richard Maloney	Requesting May 2023 MTD & YTD: Expense Report; Statement of Cash; Bank Report. Response: June 27, 2023. Documents: 3; Pages: 18
29-Jun	Mary Bruno	Requesting the Administrator's 'question and answer' that was discussed at the Council meeting held on June 28, 2023. Response: June 29, 2023. Documents: 1; Pages: 2
1-Jul	Clarissa Burns	Requesting April 13, 2023 Village Council Work Session Meeting minutes. Response: July 03, 2023. Documents: 1; Pages: 2
11-Jul	Richard Maloney	Requesting the Village's Solar Panel Ordinance. Response: July 11, 2023. Documents: 1; Pages: 4
14-Jul	Mary Bruno	Requesting 2016, 2017 Utility, Finance Meeting minutes. Requesting June 2023 MTD & YTD: Statement of Cash; Bank Report; Expense Report; Revenue Report; June Reconciliation. Response: July 19, 2023. Partial request denied-records do not exist. Documents: 20; Pages: 53
18-Jul	Clarissa Burns	Requesting September 13, 2023 Work Session audio. Requesting audio to be uploaded to YouTube. Reponse: July 18, 2023. Request denied-record does not exist. Village does not upload audio or video to YouTube.
18-Jul	Clarissa Burns	Requesting April 13, 2023 Work Session audio. Response: July 21, 2023. Partial record request denied-Village of Milan does not upload audio or video to YouTube. Audio recordings will be loaded on a thumb drive at the requester's expense. Waiting on a response from Clarissa Burns if she still wants her record request fulfilled.
20-Jul	Mary Bruno	Requesting the minutes and dates for the Finance/Utility meeting(s) Brian Rospert stated took place in early 2017. Requesting a copy of the Council Meeting audio from May 24, 2023 sent by email. Response: Final Response: July 31, 2023. Request denied-already received record request previously. Audio recordings are only recorded on thumb drive at the Village of Milan.

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21-Jul	Mary Bruno	Not a Records Request. Letter to Mayor, Administrator, Records Coordinator, Council, and Solicitor accusing Village of Milan Employees of falsified public records and slander.
27-Jul	Mary Bruno	Requesting Regular Council Meeting Agenda from the July 26, 2023 meeting. Response: July 27, 2023. Documents: 1; Pages: 3
2-Aug	Sharon MacNickol	Requesting Council Meeting audio from May 24, 2023 to be loaded on her personal thumb drive. Response: August 02, 2023
4-Aug	Mary Bruno	Requesting July 2023 Financial Reports: Statement of Cash; Bank Report; Expense Report; Revenue Report; Reconciliation. Requesting financial spending on electrical upgrades. Requesting 2017 Council Minutes that Council adopted the electric plan. Response: August 14, 2023. Documents: 7; Pages: 43
10-Aug	Richard Maloney	Requesting June 2023 Financial Reports: Bank; Expense; Statement of Cash. Response: August 10, 2023. Documents: 3; Pages: 20
11-Aug	Mary Bruno	Requesting Ordinance 711-02-17. Requesting all legal invoices from August 01, 2022 thru current for either Kocher & Barney or Kocher & Gilliam. Response: August 21, 2023. Documents: 13; Pages: 35
14-Aug	Richard Maloney	Requesting July 2023 Financial Reports: Statement of Cash; Bank; Expense. Response: August 14, 2023. Documents: 3; Pages: 18
18-Aug	Richard Maloney	Requesting ordinance concerning lawns and grass height. Response: August 18, 2023. Documents: 1; Pages: 1
31-Aug	Richard Maloney	Requesting August 2023 MTD & YTD: Statement of Cash; Bank Report; Expense Report. Response: September 12, 2023. Documents: 3; Pages: 18
1-Sep	Public Utilities Commission of Ohio	Requesting contracts for the certified Governmental Aggregations filed with the Commission that utilize AMPO. Response: September 12, 2023. Documents: 2; Pages: 21

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12-Sep	Mary Bruno	Requesting audit expense report for the capital improvement fund from 01/01/2021 to current. August 2023 MTD & YTD Statement of Cash Position; Bank Report; Expense Report; Revenue Report; Reconciliation. The grant number Brian Rospert supplied to the OEPA researching the VOM sewer fund discussed at the July 13, 2023 Work Sessions. Documentation of research on this sewer matter also reported at July 13, 2023 Work Sessions. Requesting VOM questions to and replies from the Division of Service Water. Requesting the Huron County balance for permissive tax. Requesting the ACH portion from the County to the Village. Response: September 15, 2023. Partial record request denied-ambiguous. Documents: 7; Pages: 46
15-Sep	Mary Bruno	Requesting expense report for the Capital Improvement Fund from January 01, 2021 thru current. Requesting ACH transaction receipts from Huron County Auditors to the Village of Milan from July & August 2023. Response: September 19, 2023. Documents: 8; Pages: 18
22-Sep	Mary Bruno	Requesting records retention schedule and list of destroyed records concerning an EPA grant number for VOM sewers. Response: September 22, 2023. Documents: 5; Pages: 14
27-Sep	Mary Bruno	Requesting audio from VOM Council Meeting on September 27, 2023. Response: September 28, 2023. Request denied-no records exist.
2-Oct	Mary Bruno	Second request for an audio file from the VOM Council Meeting on September 27, 2023. Response: October 03, 2023. Request denied-no records exist. Sent a copy of Council Meeting Minutes from August 23, 2023 that states the VOM will no longer record meetings. Documents: 1; Pages: 6
5-Oct	Richard Maloney	Requesting September 2023 MTD & YTD: Statement of Cash; Bank Report; Expense Report. Response: October 18, 2023. Documents: 3; Pages: 18
10-Oct	Ann Basilone-Jones	Requesting Council Minutes from 1900 or 1901 in regards to fire equipment sold. Response: October 16, 2023. Documents: 2; Pages: 2
20-Oct	Ashlee Ebinger	Requesting an email sent to the Utilities Supervisor regarding 2020 Sleepy Hollow Rd. Response: October 20, 2023. Documents: 1; Pages: 1
25-Oct	Mary Bruno	Requesting September 2023 MTD & YTD: Statement of Cash; Bank Report; Expense Report; Revenue Report; Reconciliation. Response: November 07, 2023. Documents: 5; Pages: 32

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31-Oct	Richard Maloney	Requesting October 2023 MTD & YTD: Statement of Cash; Bank Report; Expense Report. Response: November 07, 2023. Documents: 3; Pages: 19
7-Nov	Mary Bruno	Requesting VOM Ordinances; Resolutions; Meeting Minutes from 1980-2005. Response: November 08, 2023. Documents: 30 Books
7-Nov	Clarissa Burns	Requesting VOM Water Rules & Regulations. Response: November 16, 2023. Documents: 1; Pages: 13
8-Nov	Pam Grames	Requesting records that show how much Mary Bruno owes the VOM for overpayment of her salary. Requesting a rough estimate of legal fees that the VOM has incurred because of her requests and allegations. Response: November 16, 2023. Partial request denied-record does not exist pertaining to legal fees specific to public record requests. Documents: 2; Pages: 6
9-Nov	Mary Bruno	Requesting VOM Water Rules & Regulations. She supplied a copy of the Village of Monroeville General Rules & Regulations Water Utility Department document at 32 pages. Response: November 16, 2023. Documents: 1; Pages: 13
9-Nov	Mary Bruno	Requesting all rules and regulations referenced in Codified Ordinance 921.08. Response: November 17, 2023. Documents: 1; Pages: 5
17-Nov	localgovernmentinvestigations@gmail.com	Requesting information on Sewer Plant gate and employee card access. Requesting print out of card access logs for Saturday/Sunday(s) 2022: October; November; December. Saturday/Sunday(s) 2023: January; July; October. Requesting where and when security gate was purchased. Requesting a copy of invoice and/or report that identifies who the gate was purchased from and when. Response: December 04, 2023. Request denied-no records exist.
4-Dec	localgovernmentinvestigations@gmail.com	Requesting invoice for grit extruder machine. Requesting grant from the Ohio Public Works Commission State Capital Improvement Grant and how it was spent. Response: December 14, 2023. Documents: 21; Pages: 26

Total Requests: 100
Total Documents: 324
Total Pages: 1761