

**Village of Milan
Public Record Requests**

<u>Date Received</u>	<u>Name of Requesting Person</u>	<u>Description of Requested Records</u>
2-Jan	localgovernmentinvestigations@gmail.com	Requesting a copy of any/all dispatch calls Milan PD took for the Village during the following weekend dates: 2022: October 15-16, 29-30; November 5-6, 12, 20, 24, 26-27; December 10-11, 31; 2023: January 14-16, 21-22; February 25-26. Response: January 02, 2024. Request denied-no records exist.
3-Jan	Mary Bruno	Requesting MTD/YTD: Statement of Cash; Bank Report, Expense Report, Revenue Report; Bank Reconciliation for 2023: Oct-Dec. Requesting Administrator's Report for 2023: Nov-Dec. Requesting Agendas for 2023: Nov-Dec. Requesting minutes from Council & Work Session meetings held after July 2023. Response: January 09, 2024 & January 23, 2024. Documents: 20; Pages: 119
5-Jan	Richard Maloney	Requesting MTD/YTD: Statement of Cash; Bank Report; Expense Report; Nov-Dec 2023. Requesting Council Meeting minutes 2023: Oct-Nov. Response: January 23, 2024. Documents: 8; Pages: 47
8-Feb	Richard Maloney	Requesting January 2024 financial reports. Response: February 29, 2024. Documents: 3; Pages: 12
21-Feb	Mary Bruno	Requesting January 2024 financial reports. Requesting Expense Audit Reports for January 2023 to current for the following funds: Water, Water Replacement Capital Improvement, Electric, Electric Replacement Capital Improvement, Capital Improvement, Street Levy. Response: February 29, 2024. Documents: 8; Pages: 107
3-Mar	Mary Bruno	Requesting Council approved 2024 Budget. Requesting Council approved February 2024 financial reports. Response: March 28, 2024. Documents: 7; Pages: 89
12-Mar	Diane Truman	Requesting fiscal year 2023 all employee payroll register including job title, hours worked, hourly rate, and annual pay per employee. Response: March 28, 2024. Partial record request denial-redactions of ORC approved exemptions. Documents: 1; Pages: 20
22-Mar	Richard Maloney	Requesting Council approved February 2024 financial reports. Response: March 28, 2024. Documents: 3; Pages: 12
28-Mar	Richard Maloney	Requesting Audit Report for 2020-2021. Response: April 11, 2024. Documents: 1; Pages: 84
17-Apr	Richard Maloney	Requesting March 2024 MTD & YTD Revenue Summary, Appropriation Summary, Fund Summary. Response: April 25, 2024. Documents: 3; Pages: 13

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24-Apr	Mary Bruno	Requesting March 2024 MTD & YTD Revenue Summary, Appropriation Summary, Fund Summary, Bank Reconciliation Summary. Requesting legislation from the March 2024 Regular Council Meeting agenda. Trail Report for the Water Capital Replacement Fund from January 2023 to current. Updated or current Water project plans. Response: May 05 & 07, 2024. Partial record request denial - already received trail report in a previous request. Partial record request denial - no records exist for Water projects. Documents: 17; Pages: 42
3-May	Mary Bruno	Requesting Revenue receipt for reimbursement of the kWh overpayment of \$3042.00 from October 19, 2020. Response: May 07, 2024. Documents: 6; Pages: 6
6-May	Matt Westerhold	Requesting letter from the Mayor posted to Facebook on 05/06/24. Requesting additional documents posted there accompanying said letter. Requesting emails, correspondence, memos or other records related to all retroactive legislation approved by Council in 2022 and 2023. Requesting allowance expense sheets for Village funds paid to Brian Rospert for 2014-2023. Response: May 08, 2024. Partial record request denial - no records exist pertaining to emails, correspondence, memos, or expense sheets for years 2020-2023. Documents: 18; Pages: 50
9-May	Matt Westerhold	Requesting audio and/or video recordings of Regular Council meetings on January 26, 2022 and December 20, 2023. Response: May 09, 2024. Partial record request denial - no records exist for January 26, 2022 audio/video.
20-May	Matt Westerhold	Requesting February 2022 Work Session minutes. Response: May 20, 2024. Documents: 1; Pages: 4
20-May (b)	Matt Westerhold	Requesting "any minutes from any other council work sessions that occurred subsequent to February 2022." Response: May 21, 2024. Documents: 8; Pages: 26
24-May	Richard Maloney	Requesting May 2024 MTD & YTD Revenue, Appropriation, and Fund Summary. Response: June 27, 2024. Documents: 3; Pages: 14
31-May	Mary Bruno	Requesting December 2023 Resolution #636-12-23. Requesting application for WSRLA, paperwork including fund, account numbers and where the payments will be made from for the WSRLA. Requesting the amortization schedule for the WSRLA. Requesting meeting minutes concerning the WSRLA. Response: June 12, 2024. Partial record request denial - no records exist for WSRLA paperwork, etc. Documents: 2; Pages: 2
13-Jul	Mary Bruno	Requesting time sheets 2022-2023 for Brian Rospert, Joe Hamilton & Tim Heim. Response: July 29, 2024. Documents: 6; Pages: 156

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27-Aug	Michael Rost- Allium Data	Requesting summary document of property and casualty insurance coverage. Response: August 28, 2024. Documents: 2
30-Aug	Madeline Unger	Requesting pay and wage scales from 2022-2023 for village workers covering park/rec, general maintenance and water areas. Response: September 4, 2024. Documents: 7
27-Sep	Mary Bruno	Requesting Brian Rospert timesheets from 8/5/24-9/30/24 and Tim Heim minutes earning waterwater license. Response: Septmeber 30,2024. Documents 5
21-Oct	Mary Bruno	Requesting Brian Rospert all paystubs Year 2021 until present, Tim Heim waterwater license, BWC true up report. Response: October 21, 2024 that we received the request and partial given (Not Complete).
21-Nov	Stacey Reer	Requesting Beautification Minutes. Response: November 21, 2024. Documents: 3

Total Requests: 25
Total Documents: 125
Total Pages: 822