

## FOIA REPORT - FEBRUARY 2018

### DOCUMENTS REQUESTED:

- A) All agendas from the "Village Festival Committee" also a list of where and when the agendas were posted.
- B) All minutes from the "Village Festival Committee"
- C) Check registers from ALL Village of Wapella checking accounts from January 17, 2018 to present.
- D) Village Ordinances: 2016-11-22, 2016-11-5-2, 2016-9-20, 2016-7-20 and 2016-6-21. All these were denied due to a this request is a repeat request for the same information.
- E) ALL bank statements for January 2018. This is to include all pages showing the every cancel check images.
- F) Dates of all closed session minutes approved but not released in 2017 and 2018
- G) Audio recordings of all closed session minutes that were approved and released at the January 30, 2018 board meeting - Denied due to the fact audio files of closed session are not releasable unless approved and released by the board, which they have not.
- H) Audio recordings of all closed session minutes that were approved and released at the October 17, 2017 board meeting - Denied due to the fact audio files of closed session minutes are not releasable unless approved and released by the board, which they have not
- I) Complete copy of the Billing Register from the water Department, showing every person in Wapella's water usage and amount due which would include any past due amounts and/or late charges for 02-05-2018 billing cycle.
- J) 1st, 2nd, 3rd and 4th Quarters of 2017 IDES UI/3/40 Employers Contribution and Wage Report
- K) 1st, 2nd, 3rd and 4th Quarter 2017 941 Employer's Quarterly Federal Tax Returns
- L) Copies of all 2017 correspondence directed to the Village of Wapella from the Illinois Department of Employment Security.
- M) 1096-MISC forms for 2017 issued to each person the village has paid at least \$600.00 for services performed by someone who is not an employee of the village
- N) W-3 Transmittal of Wages and Tax Statements for 2017
- O) All W-2 Wage and Tax Statement forms issued in 2017.

- P) Complete copy of January 16, 2018 board minutes - These are provided on the village website.**
- Q) Complete copy of the January 30, 2018 board minutes - These are provided on the village website.**
- R) Complete copy of the January 2018 Treasurers Report - This report is provided on the village website**

### **COSTS TO FILL FOIA'S**

**Approximately \$50.00 - \$60.00 in postage for certified mailings**

**Attorney fees approximately \$300.00**

**FOIA Officer wages approximately \$1,430.00**

**This does not include paper, ink, envelopes and others time gathering information to fill FOIA requests.**

**The village is now holding 3 FOIA requests that have not been paid for and picked up.**

### **STILL WAITING FOR PAYMENT**

**October 31, 2017 - Jane Buraglio owes \$9.60**

**January 26, 2018 - Jane Buraglio owes \$.30**

**February 27, 2018 - Jane Buraglio owes \$3.60**