

Village of Wapella  
PO Box 148  
Wapella IL 61777

August 17, 2020

I am requesting copies of the following documents per the Freedom of Information Act.

- ✓ 1. Copies of the invoices, statements, itemized tickets and correspondence related to and from the vendor/company and the Village of Wapella for the payment of the following check numbers.

General Fund

- 17422 (Please provide documentation showing approval by the Board.)  
17423 (Please provide documentation showing approval by the Board.)  
✓ 17428

Water Fund

- ✓ 8721  
✓ 8722  
✓ 8723 *Already have*

*Check  
Approval  
minutes  
not approved  
J.M. Ullrich*

- ✓ 2. Copies of all forms, payments, documents, and all correspondence to and from the Director of Employment Security and the Village of Wapella for the years 2018, 2019 and 2020.
3. Copies of the following documents for the years 2017, 2018 and 2019:
- ✓ a. 1096 Annual Summary and Transmittal of U.S. Information Returns.
  - ✓ b. All 1099-MISC forms.
  - c. W-3 Transmittal of Wages and Tax Statements.
  - ✓ d. All W-2 Wage and Tax Statement forms.
- ✓ 4. Copies of all the pages of the itemized statements and invoices from Ancel Glink for the years 2019 & 2020 except for the ones I have been provided through FOIA, if they are complete.
- ✓ 5. Copies of all correspondence, i.e. letters, emails, fax, etc., to and from the auditor Feller & Kuester CPAs LLP and the Village of Wapella for the years 2018, 2019 and 2020 to-date. I do not need copies of the Annual Financial Report or any pages contained in these reports for any of these years.
6. Copy of the paycheck stub that corresponds with GF Check #17289 indicating the pay rate and hours worked. There should be a time card and work log that authorized the payment. *N/A - gone*
- ✓ 7. Time-cards, work logs and paycheck stubs for June 16, 2020 to present. Do not include any pay stubs already provided.

Please let me know when this request is ready. If there is a cost, let me know prior to pick up so I can have the correct payment ready for you. You may call or text me at 217-519-4364.

*Jane Buraglio*

Jane Buraglio  
PO Box 43  
Wapella IL 61777

RECEIVED  
AUG 17 2020  
By *M.S.*  
*picked up 8-24*  
*2020*