

Date of Request	Name of Requester	General Description/Summary of Request
1/5/2024	Joyce Boyd	1.Somerset Grant, 2.Somerset Grant acceptance letter, 3.Village Board Audio of Village Board Meetings Oct, Nov, Dec. 2023, 4.Eng Plans for Somerset Path and 116 Path, 5.Accident/Safety study for Whispering Oaks and Coventry Farms, 6.Police and School Report for the necessity of the path, 7.Village Board Minutes from 2014 to present, 8.Village Board Meeting Audio from 2014 to present, 9.Planning Commission minutes from 2014-present, 10.Planning Commission Audio from 2014-present, 11.Zoning Board Minutes from 2014-present, 12.Zoning Board Audio from 2014-present
1/23/2024	Joyce Boyd	1.Docs supporting statement of 9 out of 10 residents are for paths that will go through Somerset and eventually all of the subdivisions in GH, 2.Docs from IDOT approval of pedestrian walkway over 116 and access from 116 to MTCO Park
3/5/2024	Joyce Boyd	1.Data/Study backing the claim that 50-80 students bike/walk on Somerset to school, 2.Data/demographics study backing up claim that Whispering Oaks and Coventry Farms are 2 of the largest subdivisions in the Village, 3.How is that broken down ie.homes, population, and/orchildren attending Dist 69
3/14/2024	Joyce Boyd	1.Eng. Study results re:type of sidewalk/path necessary on Somerset, 2.Breakdown feasibility of all options, 3.all correspondence re:Somerset Trail and the pedestrian bridge
3/25/2024	Joyce Boyd	1.Auditors' year-end reports from 2016-2022, 2.Somerset Grant, 3.Grant acceptance and monetary amounts
3/26/2024	Joyce Boyd	1.Grant guide re:Somerset, 2.Grant narrative, 3.Budget line item sent for grant, 4.Required federal forms for grant, 5.signed grant agreement

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4/1/2024	Joyce Boyd	1.Village Board and Committee minutes, emails, texts re:speed humps/bumps on Somerset, 2.Records/Docs from the 10 out of 11 Somerset homeowners that accepted the meeting with engineers and village officials, 3.breakdown of vote by the board/committees to approve writing and submitting of multi-use path grant, 4.Village Board agendas from Jan 2014-Dec 2016
4/2/2024	Joyce Boyd	1.Meeting agendas for Jan 2014-Dec 2016, 2.Planning Commission agendas Jan 2014-Dec 2016, 3.Zoning agendas Jan 2014-Dec 2016, 4.Street Committee Minutes and agendas Jan 2014-Dec 2016, 5.Finance Committee minutes and agendas Jan 2014-Dec 2016, 6.Personnel committee minutes and agendas Jan2014-Dec 2016, 7.Park committee minutes and agendas Jan 2014-Dec 2016, 8.Police Committee Minutes and agendas Jan 2014-Dec 2016, 9.Sewer Committee minutes and agendas Jan 2014-Dec 2016, 10.Zoning Board of Appeals minutes and agendas Jan 2014-Dec 2016, 11.written correspondence, phone calls, emails, texts with Congressman LaHood's office and/or Autumn Jones, 12.Docs showing who pays taxes on the right of way/easement
4/4/2024	Kitty Cullett	1.Grant application Fandel Road Path/sidewalk, 2.Acceptance letter for Fandel Road Grant, 3.Audio and minutes of Village Board, Street, Planning, and Zoning meetings re: discussion of and vote for the eng. plans for Fandel Rd path and sidewalk, 4.Any eng. plans for Fandel Road path/sidewalk, 5. Diagrams/maps showing future plans to connect with other subdivisions in the Village, 6.Financial docs connected to Fandel Rd path/sidewalk, 7.Police and school communications in all forms re: Fandel Rd path/sidewalk
4/5/2024	Kitty Cullett	"Docs of board approved with individual board vote, eng. final Somerset Path design, showing drainage ditch and water placement of path to be constructed in right of way. Include all communication of water drainage placement and visual map of design and cons of design."

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4/9/2024	Kitty Cullett	1."Date letter sent to Somerset residents referred to on 4/22/2019 email to "matt" of which a copy of letter was attached to indicating a survey", 2. "3/12/19 letter stating striping along Somerset was planned. Doc of communications of initiative and follow up action.", 3.Board meeting audio from 1/2014-present 3/2024, 4."Site plan connecting Fandel path to JR White Park and Oak Grove Park with homeowner easement involvement."
4/9/2024	Kitty Cullett	1. "Record of when meeting with board members took place to discuss Somerset Multi-Use Path to include public notice date, HUD grant application, easement and design voted on by board." 2. "Date of group meeting at Somerset multi purpose path with voting board members."
4/10/2024	Kitty Cullett	"I am requesting village expenditure reports for costs charged to, reimbursed, and/or paid by the Economic Development Initiative (EDI) grant (grant #B-23-CP-IL-0569) from date of grant to date of FOIA."
4/19/2024	Joyce Boyd	1.Records of eng. bids for Somerset Dr. project, 2. "Record and date of the votes for the engineering group for the Somerset Drive project." 3.CMT contract for Somerset project, 4.Rec and date of the vote to approve CMT contract for Somerset proj, 5."All contracts with CMT for the past 5 years." 6.Audio of 2/15/24 Village Board Meeting
4/19/2024	Joyce Boyd	1. 2019 GH Bike/Walkway master plan, 2.Date of the vote to approve 2019 plan, 3.Results of vote to approve 2019 bike/walkway plan, 4.Plans/diagrams of 2019 bike/walkway plan, 5."The agenda (board,committee) with the specific wording Germantown Hills Bike/walkway Master Plan 2019."

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5/6/2024	Joyce Boyd	<p>1. "2018 Contract/agreement with CMT for the Somerset Multi use path", 2. "2018 Bids for the Somerset Multi-use path phase 1 engineering.", 3. "Agreement for the engineering investigation of phase 1 for the Germantown Crossing vision.", 4. "Bidding for the engineering investigation of phase 1 for the Germantown Crossing vision.", 5. "2019 revised engineering amendment for Somerset Dr Multi-use path.", 6. "Bidding on engineering effort to obtain a preliminary design for a sidewalk in front of State Farm.", 7. "Engineering agreement of a design for a sidewalk in front of State Farm.", 8. "Bidding on the proposed design and costs for Veterans Park.", 9. "Agreement with CMT for the proposed design and costs for Veteran Park.", 10. "Engineering agreement for WWTP #2 Wolf Creek Station.", 11. "CMT amendment to their engineering agreement 2022 MFT roadwork program.", 12. "Agreement for the construction phase engineering services for the 2022 MFT project.", 13. "Bidding for the construction phase engineering services for the 2022 MFT project.", 14. "Agreement with CMT to develop a GIS mapping system for the Village of Germantown Hills.", 15. "Copy of the revised software service agreement (GIS Mapping System) with CMT.", 16. "Engineering agreement with CMT for the 26-acre park concepts.", 17. "Bidding on the engineering for the 26-acre park concepts.", 18. "Engineering services agreement with Terra Engineering for the pedestrian bridge and trail.", 19. "Bidding on the engineering services for the pedestrian bridge and trail.", 20. "Engineering agreement for the Woodland Knolls Road/Anker Lane sidewalk.", 21. "Bidding for the engineering services for the Woodland Knolls Road/Anker Lane sidewalk.", 22. "Engineering agreement with CMT for the RFQ Germantown Hills to Metamora Trail engineering.", 23. "Engineering agreement for the design and bidding for the new park-phase 1 Oak Grove Park.", 24. "Copy of the general engineering</p>
5/3/2024	Barbara Everett	<p>"I would like a copy of our file in its entirety. The address is 326 Pinecrest Drive, Germantown Hills, IL 61548"</p>

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6/11/2024	Joyce Boyd	1. Request for Proposal (RFP) for Somerset Path, 2. List of respondents to Somerset RFP, 3.RFP for Veterans Park, 4. List of respondents to Veteran Park RFP, 5. RFP for Woodland Knolls Road/Anker Lane sidewalk/road, 6. List of respondents to Woodland Knolls Road/Anker Lane RFP, 7. RFP for Holland Rd/Woodland Knolls sidewalk, 8. List of respondents to Holland Rd/Woodland Knolls sidewalk, 9. "Employment agreements/contacts for the Village of Germantown Hills employees including any severance clauses.
6/21/2024	Joyce Boyd	1. Audio of Board meetings clalendar years 2014-2022, 2. Audio of Board meetings 1/18/24 and 2/15/24
6/24/2024	Joyce Boyd	1. Severance package details for Tim Neubeck, 2.Severance package details, including any fund allocation for back wages, and attorney fees paid for Ann Sasso, 3. Monthly general itemized bills presented to village board for 2022,2023,2024. In particular the monthly general bill of Sept 15, 2022, 4. Itemized attorney fees for 2023-2024
6/24/2024	Joyce Boyd	1. Compensation and benefit information for each employee of the Village "to include annual salary, health insurance, uniform/auto allowance, pension/retirement contribution, vacation days, sick days", 2.Location this info is posted each year since Public Act 97-0609 became effective.
7/11/2024	Joyce Boyd	1. Approved local records disposal certificates and supp. pages for 2020-2024 2. App for authority to dispose local records for 2020-2024, 3. All resolutions voted on from 2022-date, 4. Date the board voted and approved recording of all meeting minutes beyond those required by state statue
7/17/2024	Nicole Wilson	1. Copy of Appropriation Ordinance, 2. Draft meeting minutes 6/20/24, 3. Resolution re: Retirement Benefit Package for Rich Brecklin
7/18/2024	Joyce Boyd	1. Copy of Resolution re: Retirement Benefit Package for Rich Brecklin

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7/25/2024	Joyce Boyd	1. "Results of the Phase 1 engineering work pursuant to the Joint Funding Agreement for the PE/ROW for the Trail & Pedestrian Bridge over Rt. 116. Engineering agreement approved by the Village Board on Sept. 21, 2023. Said work would be completed by Terra with anticipated design approval on July 1, 2024", 2. "Results of the Phase 1 and Phase 2 Engineering work pursuant to the Engineering agreement for the Somerset Multi-Use Path. Engineering agreement approved by the Village Board on 3/16/2023. Said work would be completed by CMT."
8/2/2024	Joyce Boyd	1. Results/work product/design/submission that was the deliverable of the agreement between the Village and Terra for the PE/ROW for the Trail & Pedestrian Bridge over Rt. 116, 2. Results/work product/design/submission for Phase 1 and 2 that was the deliverable of the agreement between the Village and CMT for the Somerset Multi-Use Path.
8/8/2024	Joyce Boyd	1. Amount of sponsorship to Kiwanis Boys of Fall Event, 2. Date sponsorship was approved, 3. Village budget/line item for sponsorship, 4. Sponsorship process to request funds-application, eligibility criteria, review process, 5. Engineering Agreement for Woodland Knolls-Anker Lane to Forrest Drive, 6. Copy of letter sent to Woodland Knolls residents re possibility of a sidewalk extension to Forrest.
8/16/2024	Joyce Boyd	1. Design engineering amendment for Somerset Path from 8/15/24
8/15/2024	Lisa Kidd	1. Building Permits for last 90 days
8/16/2024	Alex Jackson	1. "Bike/Walkway Master Plan 2019-all sketches and plans done in regards to the future plans and construction of the 12 sections of the Bike/Walkway Master Plan"
8/20/2024	Joyce Boyd	1. HUD form 7015-16 authority to use grant funds issued to the Village
8/20/2024	Joyce Boyd	1. Copy of the budget approved 8/15/24

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8/26/2024	Kitty Cullett	1. "All correspondence to include emails, meeting notes, diagrams, engineer plans, and texts between HUD, CMT, and/or Village representatives related to the Somerset Multipurpose Path to include, but not limited to, the Multipurpose Grant Funds, all correspondence regarding discretionary use of the HUD grant and the perimeters of its use between the dates of 5/1/24 to 8/25/24
8/26/2024	Kitty Cullett	1. Final drainage engineer plans for Somerset Multipurpose Path 2. Up to date perimeters of the buffer area for Path, 3. Up to date perimeters and material for the Path, 4. Up to date plan with explanation to delete need of use of all easments for the Path homeowners
8/26/2024	Kitty Cullett	1. "I sent a FOIA request regarding use of the temporary easements. I want confirmation as to the intent of the easements. If the entent is to use the 7 foot easements, I want to know the language that you're referring to for the right to do so in Whispering Oaks", 2. "I believe the CMT engineer explained at the last meeting that the extra funds required in the budget in part was related to the re work of the easements. I'm asking for that information in my FOIA REQUEST. The board voted to increase the budget based on that reasoning. I want to see all communication with regards to this."
8/26/2024	Kitty Cullett	1. Engineer plan of all homeowners plaots included within the Somerset Path including crosswalks, 2. Map showing everyone's right of way with the ratio scale ex: 1"=20', 3. Map of proposed paths witnin the Village with color coded legend and its meaning
8/26/2024	Kitty Cullett	1. "Diagram and/or documents of Tri County proposed path perimeters on State rt. 116, and all funds paid towards that proposed path from the Village of Germantown Hills prior to 8/25/24", 2. "Feasibility Study results regarding path from Arbor Vitae to Lourdes road along State Rt 116. Any Village money spent towards that path", 3. "Any documents stating a point system for increased chances of elevating projects related to the overpass and path to overpass on IDOT list to grants towards the aforementioned."

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9/4/2024	Joyce Boyd*	1. The CMT engineering agreement, construction plans and bidding documents for the Somerset sidewalk as approved 9/19/19
9/4/2024	Joyce Boyd*	1. List of contractors responding to the notice of bidding for Somerset Path, 2. Eng plans, agreements, recommendations, and/or bid docs regarding the installation of a roundabout intersection where Woodland Knolls and Jubilee/Holland meet for the time period of 12/2014-present
9/6/2024	Kitty Cullett*	1. "Regarding the below FOIA REQUEST, I have been able to find meeting minutes reflecting the discussion of the tricounty path. I've also found information to include achievement of extra points. I believe I requested that information from your office. Could you research your records again for this request?", 2. "I am again requesting tri-county path information to include all communication to include the total amount of village funds paid to date for this path project, and any future monies promised towards this project by the board."
9/6/2024	Kitty Cullett*	
9/5/2024	Kitty Cullett*	
9/9/2024	Kitty Cullett*	1. "On 6/17/24 Karl Figg signed a response to Mrs. Wilson environmental review concerns. On page 9, Karl stated that the CPF funding was discretionary. Please cite in the HUD Grant documents that these funds are discretionary. Please cite the HUD document that states options can be changed" 2. "Please state when "options were reconsidered" & decided to move forward with option C (date-meeting). As stated in response page #9 to Nicole Wilson environmental comments. Please state village members who voted on option C as stated on page 9 of same document"
10/18/2024	Kevin Arnold	Tuckaway property fire/environment concerns documents
11/14/2024	Nicole Wilson	1. Candidate petitions filed for election scheduled 4/1/25
11/21/2024	Alex Jackson	1. copy of the Village packet for the board meeting 11/21/24

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11/22/2024	Joyce Boyd*	1. Awarded contract between Village and the apparent low bidder for the Somerset Multiuse path, approved 9/19/24, 2. "Price quotes, bids, contracts, invoices, and issued payments, including copies of checks/bank statements, for the potholing work done via hydro-excavating at limited locations along Somerset Dr beginning Monday, 9/16/24.", 3. Invoices and issued payments, including copies of checks/ bank statements, for services rendered by CMT for the Somerset Multi-use path under the agreement signed 3/16/23, and the amendment signed 8/6/24
11/22/2024	Joyce Boyd*	1. "Any financial management policies regarding how the Village of Germantown Hills complies with the Illinois Grant Accountability and Transparency Act (GATA) and Uniform Guidance (2 CFR 200). Specific policies or procedures related to: Internal Controls, Procurement Standards, Cash management, allowable costs, audit requirements, subrecipient monitoring, budgeting and reporting, and record retention for grant-funded activities."
12/2/2024	Randy Perau	1. Docs for the sidewalk construction on Fandel Road from GHES to Wildflower Ave, including engineering designs/plans/contracts, contractor agreements, funding amounts, record-keeping requirements, ongoing monitoring, and compliance requirements. 2. Invoices, statements, issued payments, including copies of checks/bank statements, for resolution (2024-05) the retirement package for Rich Brecklin 7/18/24 3. Resolution or ordinance adopted by the Village to have the clerk position appointed by Village President
12/6/2024	Brooke Bowton	1. Invoice GL Distribution Report for the Village of Germantown Hills that includes the General Fund, Sewer Fund, Business District, Audit, and MFT, that was presented to the Village Board in the following months: July 2024-October 2024, 2. Copy of invoices, billing backup, and checks/bank statements for services rendered by CMT for issued payments in Nov. 2024

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12/10/2024	Randy Perau	1. Grant agreement between the Village and IDOT for \$259,000, 2. Final engineering plans from Foth, 3. Post-project evaluation data from the project as mentioned in the IDOT letter dated 3/27/08
12/12/2024	Angie Agatucci	Copy of resolution (#2024-05) for the retirement benefit package for Rich Brecklin approved by the Village Board on 7/18/2024