

Date of Request	Name of Requester	General Description/Summary of Request
1/2/2025	Nicole Wilson	1.Tax Levy FY24-25, 2.Somerset Multi-Use Path Constr. Phase Eng Agree. 12/19/24, 3.Gen. Eng. Agree 12/19/24, 4.CMT Gen. Eng. Agree 1/19/23, 5.Bills approved 12/19/24, 6.Docs re: \$2,728 fraud expense FY23-24,7. Internal Controls Questionnaire related to the Illinois Grant Accountability and Transparency Act, 8.Records re: payroll expenses from 1/1/24 to present
1/2/2025	Sue Davis	1.Date of next GH election, 2. Dates/Requirments for candidate filings, 3.Names of current Board Members, 4.Year Board Members began serving, 5. Year/Month individual's term ends, 6.Elected or appointed to current term, 7.If appointed, whose term being completed, 8.Highest Ed. Degree Attained by board members, 9.Institution from which Degree was Attained, 10.Year Degree Attained, 11.Professional expertise held by board members appointed to position, 12.Trustee Approved bio, 13.Trustee Approved photograph, 14.Amount and approval of Tax Levy Ord FY24-25, 15.How much revenue expected from Levy, 16.How Village will use Levy funds, 17.How much an owner of a \$200,000 home will pay in the next year per Levy, 18.Records re: General Ledger Adj FY24-25, 19.Amount of Adj., 20.Records from public comment by Randy Perau 21. Cost of Eng. Agreement for Constr. Phase of Somerset Multi-Use Path, 22.Number of times in last 10 years an individual has addressed the board more than once in a meeting, 23.A list of dates and individuals who addressed the board twice in the last 10 years
2/13/2025	Randy Perau	1.Donation Policy amended on 6/21/18, 2.QBS Policy approved 6/15/23.
2/14/2025	Nicole Wilson	1.Docs for expenses and liabilities for The Illinois Funds for the previous 10 Fiscal Years, 2.Meeting dates/Agenda Item numbers for Board approval of expenses and liabilities for The Illinois Funds for the previous 10 years.
3/3/2025	Nicole Wilson	1.Docs related to the \$170,000 Illinois Funds transaction for a streets fund per 4/20/23 and 5/18/23
3/3/2025	Nicole Wilson	1. 52 check stubs per IL Funds 23-24 check register report totaling \$140,876.13
2/25/2025	Randy Perau	1.Current Charitable Donation Policy and date of approval, 2.Notice to Proceed issued to Otto Baum Co. for Somerset Multi-Use Path
3/3/2025	Nicole Wilson	1.Docs for liabilities listed for the Illinois Dept. of Revenue in the applicable Treasurer's Reports for 2021-2024
3/7/2025	Randy Perau	1. Change Order #1 Somerset Multi-Use Path per 2/20/25, 2.Payroll timesheets for all Village Employees, FY24
3/7/2025	Ryan White	1. Ordinances 703, 848, and 864, 2.The most recent Annual Audit Report, including items 1-6 outlined herein
3/14/2025	Brendan Newell	1.list all general contractors licensed with GH, 2.list of building permits issued calendar year 2024-gen contractor, owners, architect, and any other constr. Service provider on permit
4/3/2025	Owen Wang-Peoria Standard	1. Any and all records related to the involvement or agreements between your organizations and the United States Immigration and Customs Enforcement (ICE)
4/17/2025	Angie Agatucci	1. A copy of the agenda packet and any other supporting materials for tonight's Village Board Meeting scheduled for 6pm

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5/7/2025	Randy Perau	1. Payroll timesheets for all Village employees, fiscal year May1, 2024-April 30, 2025. 2. Copy of Village's Employee Earnings History Report, fiscal year May 1, 2024-April 30, 2025.
5/13/2025	James LeFante - LeFante Law	1. Copies of all documents, statements, or any other materials pertaining to a gas leak that occurred on April 30, 2025 at 701 Somerset Dr. & 201 Whispering Oaks Dr.
5/14/2025	Angie Agatucci	1. A copy of the agenda packet and any other supporting materials for Thursday's Village Board Meeting scheduled for 6pm
5/29/2025	Energy Home Insulation	1. An opportunity to inspect or obtain copies of public records: copies of monthly building permits issued.
6/3/2025	Stephanie Cruse	1. Current filed bonds for Village President, Clerk, Treasurer 2. Oath to be taken by Village Attorney 3. Current filed bond for Village Attorney 4. Agreement between the Village and attorney firm, Hasselberg Grebe Snodgrass Urban & Wentworth 5. Agreement between the Village and Germantown Hills School Dist 69 regarding sewer expense 6. Village membership with the Illinois Municipal League and payment of annual dues for the last two years 7. Check #30327 and supporting invoices/documentation for payment to Attorney 8. Check #625 and supporting invoice/documentation for payment to Clifton Larson Allen 9. Check #30326 and supporting invoice/documentation for payment to Germantown Hills School 10. Village grant application to Tri-County Regional Planning Commission for FY 2026 Special Transportation Studies Project
6/30/2025	Nicole Wilson	1. Copy of the three grant applications and associated materials submitted to IDOT for the 2024 Local Project Funding (CSFA Number: 494-00-3626) discussed during Village meeting on Thursday, June 26, 2025.
7/25/2025	Nicole Wilson	1. Copy of the Reserve Policy approved on June 20, 2019, along with any revisions 2. Audio recordings from September 19, 2019 meetings of the Finance Committee and the Village Board 3. Documentation showing the amounts of overages written off for the reserve accounts (FICA, IMRF, Audit) approved September 19, 2019 4. The internal control letter with audit findings and the letter of governance issued by Clifton Larson Allen related to FY 2019-2020 annual audit, discussed at October 15, 2020 Village Board Meeting 5. Any internal control letters, audit findings, and/or letters of governance issued by CLA for the FY 2016-2017, FY 2017-2018, and FY 2018-2019 annual audits.
10/7/2025	Nicole Wilson	1. Approved copy of the Local Records Disposal Certificate authorizing the destruction of the September 19,2019 Finance and Village Board meeting recordings in February 2024.
10/10/2025	Abbas Khan-Civic IQ	1. A current directory of all employees and staff