Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
MAYOR & VILLAGE BOARD					
1604	Wex Bank	77347172	ADMINISTRATION #2 - UNLEAD	12/31/2021	229.34
	Total 01-01-05650-00 FUEL:				229.34
1789	Albertsons / Safeway	660578-12162	POINSETTAS	12/16/2021	95.88
	Total 01-01-05690-00 PROGRAM SUPPLIES:				95.88
1803	Eighner's Flowers	340462	FLOWERS	12/27/2021	69.95
	Total 01-01-05799-00 OTHER MATERIALS & SUPPLIES:				69.95
	Total MAYOR & VILLAGE BOARD:				395.17
ZONING BOARD OF APPEALS					
1673	Montana & Welch LLC	14270	PROF SRVC:ZONING	12/15/2021	832.50
	Total 01-07-05270-00 LEGAL-REVIEW:				832.50
	Total ZONING BOARD OF APPEALS:				832.50
GENL & FINANCIAL ADMIN					
2003	Baxter & Woodman	3229921	GENERAL ENGINEERING SRVC	12/17/2021	442.50
	Total 01-10-05220-00 CONSULTING:				442.50
1716	Civic Systems LLC	CVC21286	SEMI-ANNUAL SUPPORT FEES:	12/16/2021	7,110.00
	Total 01-10-05230-00 DATA PROCESSING:				7,110.00
255	HINCKLEY SPRINGS	633590912292	HOT/COLD COOLER W/CUP DIS	12/29/2021	12.19
1559	Leaf	12685138	COPIER LEASE @ VH	12/21/2021	690.00
	Total 01-10-05460-00 EQUIPMENT RENTAL:				702.19
234	COMCAST	12/14/21	INTERNET CHRGS:12/21/21-1/2	12/14/2021	296.79
	Total 01-10-05500-00 ISP'S & DATA SERVICES:				296.79
1930	GPP	144275125	POLICY PREMIUM:INSTALLMEN	12/29/2021	33,593.00
1011	ILLINOIS PUBLIC RISK FUND	75854	WORKERS COMP: FEB 2022	12/14/2021	11,618.00
388	MESIROW INSURANCE SERVIC	1539632	POLICY PREMIUM:COMMERCIA	12/01/2021	1,086.00
388	MESIROW INSURANCE SERVIC	1858133	POLICY PREMIUM:COMMERCIA	01/12/2022	2,172.00
388	MESIROW INSURANCE SERVIC	1858185	POLICY PREMIUM:COMMERCIA	01/12/2022	8,824.00
388	MESIROW INSURANCE SERVIC	1858252	POLICY PREMIUM:COMMERCIA	01/12/2022	5,889.00
388	MESIROW INSURANCE SERVIC	1858278	POLICY PREMIUM:BOILER & M	01/12/2022	1,862.00
	Total 01-10-05520-00 LIABILITY INSURANCE:				65,044.00
1604	Wex Bank	77347172	ADMINISTRATION #1 (NORA) -	12/31/2021	98.06

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 01-10-05650-00 FUEL:				98.06
255	HINCKLEY SPRINGS	633590912292	BOTTLED WATER	12/29/2021	19.94
225	WAREHOUSE DIRECT	5129789-1	SOAP	01/03/2022	77.30
225	WAREHOUSE DIRECT	5129789-2	FOAM CONTAINER	01/06/2022	50.78
	Total 01-10-05690-00 PROGRAM SUPPLIES:				148.02
	Total GENL & FINANCIAL ADMIN:				73,841.56
LEGAL SERVICES					
314	LAW OFFICES OF DENNIS G GI	19361	ADMIN HRINGS:11/11/21	12/22/2021	485.60
1673	Montana & Welch LLC	14267	PROF SRVC:PROSECUTIONS	12/15/2021	416.25
	Total 01-11-05260-00 LEGAL-PROSECUTION:				901.85
1673	Montana & Welch LLC	14264	PROF SRVC:LITIGATION	12/15/2021	231.25
1673	Montana & Welch LLC	14266	PROF SRVC:PROPERTY LITIGA	12/15/2021	786.25
	Total 01-11-05265-00 LEGAL-LITIGATION:				1,017.50
1673	Montana & Welch LLC	14262	PROF SRVC:GENERAL MATTER	12/15/2021	5,877.50
1673	Montana & Welch LLC	14263	PROF SRVC:LABOR NEGOTATI	12/15/2021	1,202.50
1673	Montana & Welch LLC	14265	PROF SRVC:NO CASH BID	12/15/2021	2,728.75
	Total 01-11-05270-00 LEGAL-REVIEW:				9,808.75
1673	Montana & Welch LLC	14265	PROF SRVC:NO CASH BID (MIS	12/15/2021	2,141.95
1673	Montana & Welch LLC	14266	PROF SRVC:PROPERTY LITIGA	12/15/2021	90.77
	Total 01-11-05299-00 OTHER PROFESSIONAL SERVICES:				2,232.72
	Total LEGAL SERVICES:				13,960.82
BUILDING MAINTENANCE					
1475	Cintas Corporation #319	4105541567	FLOOR MATS - VH	12/22/2021	63.97
1475	Cintas Corporation #319	4106121053	FLOOR MATS - VH	12/29/2021	63.97
1475	Cintas Corporation #319	4106919889	FLOOR MATS - VH	01/06/2022	63.97
757	Molly Maid	610	JANITORIAL SRVC:12/17/21 (VH)	12/17/2021	175.00
757	Molly Maid	611	JANITORIAL SRVC:12/27/21 (VH)	12/27/2021	175.00
	Total 01-12-05510-00 JANITORIAL SERVICES:				541.91
1475	Cintas Corporation #319	4105541503	SANITARY SUPPLIES	12/22/2021	30.00
1475	Cintas Corporation #319	4106120910	SANITARY SUPPLIES	12/29/2021	30.00
1475	Cintas Corporation #319	4106919860	SANITARY SUPPLIES	01/06/2022	30.00
	Total 01-12-05620-00 CLEANING & MAINT SUPPLIES:				90.00
15	HELSEL-JEPPERSON ELECT	889530	FLUOR LAMP	12/16/2021	225.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 01-12-05690-00 PROGRAM SUPPLIES:				225.00
23	NICOR NORTHERN IL GAS	1/6/2022	ACCT#50-33-68-8516 0	01/06/2022	121.54
23	NICOR NORTHERN IL GAS	1/6/22	ACCT#37-65-81-5940 7	01/06/2022	463.80
	Total 01-12-05770-00 UTILITIES-VILLAGE BLDGS:				585.34
	Total BUILDING MAINTENANCE:				1,442.25
BUILDING & CODE ENFORCEMENT					
1148	B & F Construction Code Services	57393	WING STOP - HOOD SUPPRES	09/29/2021	250.00
	Total 01-15-05240-00 ENGINEERING & ARCHITECTURAL:				250.00
152	MUNICIPAL SYSTEMS LLC	MS 2021-12-78	CODE VIOLATIONS: DEC 2021	12/31/2021	125.00
	Total 01-15-05435-00 BILLING & COLLECTION SERVICE:				125.00
134	GEMINI PLUMBING	21812	INSPECTIONS #3107-3163	12/21/2021	2,100.00
	Total 01-15-05445-00 CONTRACT LABOR:				2,100.00
1604	Wex Bank	77347172	BUILDING & CODE - UNLEADED	12/31/2021	142.67
	Total 01-15-05650-00 FUEL:				142.67
	Total BUILDING & CODE ENFORCEMENT:				2,617.67
POLICE DEPARTMENT					
1523	Guaranteed Technical Srvc & Con	2021-0833	MONTHLY PROOFPOINT EMAIL	01/06/2021	6.24
	Total 01-20-05230-00 DATA PROCESSING:				6.24
2026	Gas N Wash Sauk Trail	2872	CAR WASH STMNT:DECEMBER	01/11/2022	100.00
16	JAMES HERR & SONS REPAIR	117127	BATTERY;REPL BULBS	12/21/2021	257.33
	Total 01-20-05380-00 R&M-VEHICLES:				357.33
1553	Municipal Collections of America I	54091	COLLECTIONS: DECEMBER 202	12/31/2021	228.82
152	MUNICIPAL SYSTEMS LLC	MS 2021-12-78	MOVING VIOLATIONS: DEC 202	12/31/2021	125.00
152	MUNICIPAL SYSTEMS LLC	MS 2021-12-79	OFFENSE SYSTEM: DEC 2021	12/31/2021	181.25
	Total 01-20-05435-00 BILLING & COLLECTION SERVICE:				535.07
1705	County of Will	Dec 2021-001	DISPATCH SRVC: DEC 2021 (PD	01/03/2022	18,609.06
1705	County of Will	Dec 2021-001	BUILDING REPAYMENT	01/03/2022	188.16
	Total 01-20-05495-00 INTERGOVT SERVICE CONTRACTS:				18,797.22
1475	Cintas Corporation #319	4105541528	FLOOR MATS - PD	12/22/2021	51.22
1475	Cintas Corporation #319	4106121052	FLOOR MATS - PD	12/29/2021	51.22
1475	Cintas Corporation #319	4106919966	FLOOR MATS - PD	01/06/2022	51.22

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1388	Cleaning Specialist INC	6293	CLEAN/DISINFECT:STERAMIST	12/22/2021	385.00
1388	Cleaning Specialist INC	6294	CLEAN/DISINFECT:STERAMIST:	12/22/2021	785.00
757	Molly Maid	12-17-21	JANITORIAL SRVC:12/17/21 (PD)	12/17/2021	250.00
	Total 01-20-05510-00 JANITORIAL SERVICES:				1,573.66
84	NORTH EAST MULTI-REGIONAL	295961	FIREARMS TRAINING:MAGANA	12/14/2021	175.00
	Total 01-20-05590-00 TRAINING SERVICES:				175.00
1254	Critical Reach INC	2247	APBNET SRVC 2022	12/15/2021	220.00
	Total 01-20-05615-00 BOOKS & PUBLICATIONS:				220.00
1388	Cleaning Specialist INC	6361	BIOHAZARD SEALED DRUM	01/05/2022	150.00
	Total 01-20-05620-00 CLEANING & MAINT SUPPLIES:				150.00
1604	Wex Bank	77347172	POLICE 515V123 (M 11) - UNLEA	12/31/2021	447.20
1604	Wex Bank	77347172	POLICE MP11113 (M 25) - UNLE	12/31/2021	126.30
1604	Wex Bank	77347172	POLICE MP9502 (M 17) - UNLEA	12/31/2021	412.81
1604	Wex Bank	77347172	POLICE MP12210 (M 21) - UNLE	12/31/2021	329.22
1604	Wex Bank	77347172	POLICE MP1220 (M22) - UNLEA	12/31/2021	71.20
1604	Wex Bank	77347172	POLICE MP6095 (M 10) - UNLEA	12/31/2021	265.00
1604	Wex Bank	77347172	POLICE M 13 - UNLEADED	12/31/2021	354.12
1604	Wex Bank	77347172	POLICE MP10892 (M14) - UNLE	12/31/2021	34.58
1604	Wex Bank	77347172	POLICE MP3406 (M 16) - UNLEA	12/31/2021	285.43
1604	Wex Bank	77347172	POLICE M18 - UNLEADED	12/31/2021	413.59
1604	Wex Bank	77347172	POLICE 515V122 (M 19) - UNLE	12/31/2021	174.01
	Total 01-20-05650-00 FUEL:				2,913.46
10	ELMER & SON LOCKSMITHS	397043	KEYS	12/20/2021	21.00
225	WAREHOUSE DIRECT	5137988-0	COFFEE;SUGAR;CREAMER;SA	01/05/2022	158.51
	Total 01-20-05690-00 PROGRAM SUPPLIES:				179.51
435	WILLIAM JOYCE	1/8/22	REIMBURSE:BOOTS	01/08/2022	173.64
	Total 01-20-05765-00 UNIFORMS:				173.64
	Total POLICE DEPARTMENT:				25,081.13
FIRE DEPARTMENT					
1001	AIR ONE EQUIPMENT INC	176030	BREATHING AIR QUALITY TEST	12/23/2021	165.00
	Total 01-25-05330-00 R&M-FIRE & EMS EQUIPMENT:				165.00
1514	Metro Paramedic Services INC	21-546516	AMBULANCE SRVC: JANUARY	12/21/2021	22,994.25
	Total 01-25-05415-00 AMBULANCE & EMS SERVICE:				22,994.25
1522	Fairmeadows Home Health Cente	407341-15770	CYLINDER RENTALS	12/21/2021	45.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 01-25-05460-00 EQUIPMENT RENTAL:				45.00
1705	County of Will	Dec 2021-001	DISPATCH SRVC: DEC 2021 (FD	01/03/2022	3,681.52
1705	County of Will	Dec 2021-001 (	I AM RESPONDING - 11/30/21-11	12/20/2021	628.44
1705	County of Will	Dec 2021-001	BUILDING REPAYMENT	01/03/2022	188.16
	Total 01-25-05495-00 INTERGOVT SERVICE CONTRACTS:				4,498.12
333	IAFC MEMBERSHIP	135670	IAFC MEMBRSHP:CHIEF VLIET	01/11/2022	290.00
710	Illinois Fire Chiefs Association	3558	MEMBERSHIP DUES:CHIEF VLI	12/16/2021	125.00
	Total 01-25-05550-00 PROF ASSN MEMBERSHIPS & DUES:				415.00
225	WAREHOUSE DIRECT	5135284-0	TOILET CLEANER;COOKTOP CL	12/30/2021	91.64
	Total 01-25-05620-00 CLEANING & MAINT SUPPLIES:				91.64
1604	Wex Bank	77347172	FIRE UT67 (2008 FORD PU) - U	12/31/2021	114.46
1604	Wex Bank	77347172	FIRE F CH68 (DEPUTY CHIEF) -	12/31/2021	40.11
1604	Wex Bank	77347172	FIRE F EN67 - DIESEL	12/31/2021	184.42
1604	Wex Bank	77347172	FIRE F AM68 (8-923-03) - DIESE	12/31/2021	42.94
1604	Wex Bank	77347172	FIRE FD27-67 (FD CHIEF) - UNL	12/31/2021	145.03
1604	Wex Bank	77347172	FIRE F AM67 (8-923-01) (F 768) -	12/31/2021	448.72
	Total 01-25-05650-00 FUEL:				975.68
296	ADVANCE AUTO PARTS	692313624209	DURACELL BATTERIES	12/28/2021	8.29
	Total 01-25-05690-00 PROGRAM SUPPLIES:				8.29
1001	AIR ONE EQUIPMENT INC	175347	FIRE HOOK	12/06/2021	522.00
	Total 01-25-05715-00 SMALL TOOLS:				522.00
	Total FIRE DEPARTMENT:				29,714.98
PUBLIC WORKS					
1718	Toms Truck Repair South INC	26896	REPRS TO INTERNATIONAL DU	11/18/2021	6,317.22
35	TRL TIRE SERVICE CORPORATI	29027	NAIL HOLE PATCH	12/28/2021	36.38
35	TRL TIRE SERVICE CORPORATI	29045	TIRES;MOUNT/BALANCE	12/29/2021	212.03
35	TRL TIRE SERVICE CORPORATI	29073	TIRE;MOUNT/BALANCE	01/04/2022	972.32
	Total 01-30-05380-00 R&M-VEHICLES:				7,537.95
1804	Wellbuilt Equipment INC	72793A	BOOM TRUCK RENTAL	12/21/2021	2,100.00
	Total 01-30-05460-00 EQUIPMENT RENTAL:				2,100.00
234	COMCAST	12/24/21	INTERNET CHRGS:1/1/21-1/31/2	12/24/2021	153.01
	Total 01-30-05500-00 ISP'S & DATA SERVICES:				153.01

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1922	FLOOD BROTHERS	5888040	STREET SWEEPING	12/16/2021	1,283.30
	Total 01-30-05560-00 PURCHASED PROGRAM SERVICES:				1,283.30
1604	Wex Bank	77347172	PUBLIC WORKS M212276 (PW 0	12/31/2021	141.51
1604	Wex Bank	77347172	PUBLIC WORKS M203208 (PW 1	12/31/2021	261.42
1604	Wex Bank	77347172	PUBLIC WORKS GAS FUEL CAN	12/31/2021	23.24
1604	Wex Bank	77347172	PUBLIC WORKS DIESEL FUEL C	12/31/2021	18.46
1604	Wex Bank	77347172	PUBLIC WORKS M193347 (PW 0	12/31/2021	66.80
1604	Wex Bank	77347172	PUBLIC WORKS M173879 (PW 0	12/31/2021	209.27
1604	Wex Bank	77347172	PUBLIC WORKS 939T095 (PW 0	12/31/2021	321.77
	Total 01-30-05650-00 FUEL:				1,042.47
296	ADVANCE AUTO PARTS	692313623672	BRAKE FLUID	12/28/2021	5.97
56	DBA Lang's Auto Parts	667099	5 GAL AW32 - OIL	12/30/2021	219.40
	Total 01-30-05660-00 LUBRICANTS & FLUIDS:				225.37
9	CRETE LUMBER & SUPPLY	D27994	STAKES;LUMBER	12/03/2021	71.16
205	DEJONG EQUIPMENT	CR38291	ADAPTER;FASTENERS;TEFLON	12/29/2021	32.00
	Total 01-30-05690-00 PROGRAM SUPPLIES:				103.16
296	ADVANCE AUTO PARTS	692313646537	MARKER KIT;STROBE LIGHT	12/30/2021	81.58
296	ADVANCE AUTO PARTS	692313646537	STROBE LIGHT;MARKER KIT	12/30/2021	81.58
205	DEJONG EQUIPMENT	CR38300	ADAPTERS	12/29/2021	3.93
63	KEITHS POWER EQUIPMENT	111303	AIR FILTERS	01/05/2022	15.40
288	LINDCO EQUIPMENT SALES IN	211397P	CYLINDER	01/04/2022	907.19
	Total 01-30-05710-00 SERVICE & REPAIR PARTS:				1,089.68
205	DEJONG EQUIPMENT	R40646	TORX TAMPER PROOF	12/08/2021	48.13
	Total 01-30-05715-00 SMALL TOOLS:				48.13
	Total PUBLIC WORKS:				13,583.07
COURTESY CAR PROGRAM					
1718	Toms Truck Repair South INC	SL12005	SAFETY TEST	12/22/2021	27.00
	Total 01-53-05380-00 R&M-VEHICLES:				27.00
252	PACE Suburban Bus	599777	PACE RENTAL: JANUARY 2021	12/27/2021	100.00
	Total 01-53-05460-00 EQUIPMENT RENTAL:				100.00
1604	Wex Bank	77347172	COURTESY CAR #2 - UNLEADE	12/31/2021	82.47
	Total 01-53-05650-00 FUEL:				82.47
	Total COURTESY CAR PROGRAM:				209.47

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SENIOR CENTER MAINTENANCE					
232	EXCLUSIVE INTERIORS	639109	REMOVAL:XMAS DECORATION	01/10/2022	250.00
	Total 01-56-05560-00 PURCHASED PROGRAM SERVICES:				250.00
23	NICOR NORTHERN IL GAS	1/4/22	ACCT#81-17-35-1000 9	01/04/2022	341.17
	Total 01-56-05770-00 UTILITIES-VILLAGE BLDGS:				341.17
	Total SENIOR CENTER MAINTENANCE:				591.17
	Total GENERAL FUND:				162,269.79
MOTOR FUEL TAX FUND					
NONDEPARTMENTAL					
2003	Baxter & Woodman	229920	2021 MFT PROGRAM CS	12/17/2021	15,287.90
	Total 11-00-05240-00 ENGINEERING & ARCHITECTURAL:				15,287.90
179	MEADE ELECTRIC COMPANY I	698751	STREET LIGHT MNTNCE	12/31/2021	40.00
179	MEADE ELECTRIC COMPANY I	698752	STREET LIGHT MNTNCE	12/31/2021	307.50
	Total 11-00-05375-00 R&M-STREET LIGHTS & SIGNALS:				347.50
	Total NONDEPARTMENTAL:				15,635.40
	Total MOTOR FUEL TAX FUND:				15,635.40
TAX INCREMENT FINANCING FUND					
NONDEPARTMENTAL					
1673	Montana & Welch LLC	14268	PROF SRVC:TIF 2	12/15/2021	1,988.75
1673	Montana & Welch LLC	14269	PROF SRVC:TIF 4	12/15/2021	92.50
	Total 45-00-05270-00 LEGAL-REVIEW:				2,081.25
	Total NONDEPARTMENTAL:				2,081.25
	Total TAX INCREMENT FINANCING FUND:				2,081.25
WATER FUND					
ADMINISTRATION					
1716	Civic Systems LLC	CVC21286	SEMI-ANNUAL SUPPORT FEES:	12/16/2021	2,375.00
	Total 61-61-05230-00 DATA PROCESSING:				2,375.00
	Total ADMINISTRATION:				2,375.00
COST OF SALES					
2003	Baxter & Woodman	229917	IEPA LOAN ASSISTANCE	12/17/2021	255.00
	Total 61-62-05220-00 CONSULTING:				255.00
237	VERIZON WIRELESS	9895101202	SCADA	12/14/2021	205.24

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 61-62-05500-00 ISPs & data services:				205.24
1748	William Joyce III	1/5/22	REIMBURSE:SSWWA MEMBER	01/05/2022	45.00
	Total 61-62-05550-00 PROF ASSN MEMBERSHIPS & DUES:				45.00
209	ME SIMPSON COMPANY INC	37936	LEAK LOCATE:STATE STREET/	12/31/2021	395.00
	Total 61-62-05560-00 PURCHASED PROGRAM SERVICES:				395.00
212	AT&T	708753045512	ACCT#70875304558765-ISSUED	12/25/2021	250.51
	Total 61-62-05580-00 TELEPHONES & PAGERS:				250.51
1604	Wex Bank	77347172	PUBLIC WORKS M124874 (PW 0	12/31/2021	210.53
1604	Wex Bank	77347172	PUBLIC WORKS M208923 (PW	12/31/2021	69.74
1604	Wex Bank	77347172	PUBLIC WORKS BACK HOE (P	12/31/2021	280.76
	Total 61-62-05650-00 FUEL:				561.03
142	CLARKES GARDEN CENTER	134	TOP SOIL	12/21/2021	112.50
142	CLARKES GARDEN CENTER	135	TOP SOIL	12/21/2021	45.00
	Total 61-62-05655-00 LANDSCAPING & PLANTING SUPPLYS:				157.50
12	GALLAGHER MATERIALS INC	23088	N-50 SURFACE	12/18/2021	424.50
	Total 61-62-05735-00 STREET MTLS-BITUMINUM:				424.50
372	CITY OF CHICAGO HEIGHTS	November 202	WATER SUPPLY: NOVEMBER 2	12/21/2021	20,179.80
372	CITY OF CHICAGO HEIGHTS	Novenber 2021	WATER SUPPLY: NOVEMBER 2	12/21/2021	20,268.60
	Total 61-62-05780-00 WATER PURCHASED FOR RESALE:				40,448.40
1452	Great Lakes Concrete LLC	18687	COUPLING;MJ CAP;BOLT KIT	12/21/2021	990.00
1452	Great Lakes Concrete LLC	512322	ADJUSTING RINGS	08/30/2021	116.00
	Total 61-62-05785-00 WATER & SEWER SYSTEM SUPPLIES:				1,106.00
1452	Great Lakes Concrete LLC	512321	DETECTABLE WARNING PLATE	08/16/2021	792.00
	Total 61-62-05790-00 WATER & SEWER SYST REPAIR PART:				792.00
2018	Concentric Integration LLC	229918	SCADA UPGRADES	12/17/2021	7,215.00
2018	Concentric Integration LLC	229919	SCADA UPGRADE MATERIALS	12/17/2021	19,184.00
	Total 61-62-06450-00 WATER SYSTEM CONST/IMPRVMNTS:				26,399.00
	Total COST OF SALES:				71,039.18
	Total WATER FUND:				73,414.18

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Grand Totals:				253,400.62

Dated: ______________________________

Village President

Terry L. Matthews ______________________________

Board of Trustees

Tracy L. Bosco ______________________________

Eugene G. Fazzini ______________________________

Terry Fiorenzo ______________________________

Araceli H. Marrufo ______________________________

John M. Ross ______________________________

Eric R. Stanton ______________________________

Village Clerk

Catherine Linan ______________________________