

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
MAYOR & VILLAGE BOARD					
1604	Wex Bank	82215181	ADMINISTRATION #2 - UNLEAD	06/30/2022	316.19
Total 01-01-05650-00 FUEL:					316.19
Total MAYOR & VILLAGE BOARD:					316.19
GENL & FINANCIAL ADMIN					
1716	Civic Systems LLC	CVC22305	SEMI-ANNUAL SUPPORT FEES:	06/28/2022	7,110.00
Total 01-10-05230-00 DATA PROCESSING:					7,110.00
1011	ILLINOIS PUBLIC RISK FUND	75860	WORKERS COMP: AUGUST 202	06/14/2022	11,618.00
Total 01-10-05520-00 LIABILITY INSURANCE:					11,618.00
1604	Wex Bank	82215181	ADMINISTRATION #1 (NORA) -	06/30/2022	255.57
Total 01-10-05650-00 FUEL:					255.57
1713	FedEx	7-810-81043	POSTAGE:JOSEPH A CORTESE	07/06/2022	34.70
Total 01-10-05680-00 POSTAGE:					34.70
Total GENL & FINANCIAL ADMIN:					19,018.27
BUILDING MAINTENANCE					
751	Prime Choice Mechanical	6-22-22	REPR/MNTNCE HVAC @ FD BU	06/22/2022	731.85
Total 01-12-05305-00 R&M-BUILDINGS & GROUNDS:					731.85
1221	Desiderio Landscaping	10605	PLANTING AT VARIOUS LOCATI	07/10/2022	1,950.00
303	ETERNALLY GREEN LAWN CAR	28290-348510-	ROUND 2: EARLY SUMMER (PD	06/30/2022	189.00
Total 01-12-05470-00 FORESTRY & LANDSCPE SERVICES:					2,139.00
1475	Cintas Corporation #319	4124040886	FLOOR MATS - VH	06/30/2022	63.97
1475	Cintas Corporation #319	4124688806	FLOOR MATS - VH	07/07/2022	63.97
757	Molly Maid	637	JANITORIAL SRVC:6/24/22 (VH)	06/24/2022	175.00
757	Molly Maid	7-1-2022	JANITORIAL SRVC:7/1/22 (VH)	07/01/2022	175.00
757	Molly Maid	7-8-22	JANITORIAL SRVC:7/8/22 (VH)	07/08/2022	175.00
Total 01-12-05510-00 JANITORIAL SERVICES:					652.94
1475	Cintas Corporation #319	4124040855	SANITARY SUPPLIES	06/30/2022	30.00
1475	Cintas Corporation #319	4124688766	SANITARY SUPPLIES	07/07/2022	30.00
Total 01-12-05620-00 CLEANING & MAINT SUPPLIES:					60.00
150	COMMONWEALTH EDISON	7/7/22	ACCT#0693517001	07/07/2022	116.58
23	NICOR NORTHERN IL GAS	7/7/2022	ACCT#50-33-68-8516 0	07/07/2022	23.88
23	NICOR NORTHERN IL GAS	7/7/22	ACCT#37-65-81-5940 7	07/07/2022	157.57

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
23	NICOR NORTHERN IL GAS	7-7-22	ACCT#36-11-37-4179 1	07/07/2022	49.29
Total 01-12-05770-00 UTILITIES-VILLAGE BLDGS:					347.32
Total BUILDING MAINTENANCE:					3,931.11
BUILDING & CODE ENFORCEMENT					
152	MUNICIPAL SYSTEMS LLC	MS 2022-06-67	CODE VIOLATIONS: JUNE 2022	06/30/2022	203.75
Total 01-15-05435-00 BILLING & COLLECTION SERVICE:					203.75
1641	Martello Construction	Inspections #1	INSPECTIONS:6/28/22-6/30/22	07/05/2022	2,325.00
Total 01-15-05445-00 CONTRACT LABOR:					2,325.00
1566	Rambo Lawn Care	SCH 070422	VILLAGE NON/OWNED PROPER	07/05/2022	1,425.00
1566	Rambo Lawn Care	SCH 071122	VILLAGE NON/OWNED PROPER	07/15/2022	1,425.00
Total 01-15-05470-01 Village owned properties:					2,850.00
1566	Rambo Lawn Care	052322-1	LAWN MNTNCE:3001 COMMER	05/23/2022	150.00
1566	Rambo Lawn Care	052322-17	LAWN MNTNCE:190 INTEROCE	05/23/2022	150.00
1566	Rambo Lawn Care	052322-18	LAWN MNTNCE:27 W 29TH STR	05/23/2022	150.00
1566	Rambo Lawn Care	052322-2	LAWN MNTNCE:8 26TH STREET	05/23/2022	150.00
1566	Rambo Lawn Care	052322-3	LAWN MNTNCE:3016 MILLER A	05/23/2022	150.00
1566	Rambo Lawn Care	052322-4	LAWN MNTNCE:138 W SAUK TR	05/23/2022	150.00
1566	Rambo Lawn Care	052322-5	LAWN MNTNCE:2800 JACKSON	05/23/2022	150.00
1566	Rambo Lawn Care	052322-6	LAWN MNTNCE:2600 JACKSON	05/23/2022	150.00
1566	Rambo Lawn Care	052322-7	LAWN MNTNCE:2712 JACKSON	05/23/2022	150.00
1566	Rambo Lawn Care	052322-8	LAWN MNTNCE:3312 FAIRVIEW	05/23/2022	150.00
Total 01-15-05470-09 Non-village owned properties:					1,500.00
1641	Martello Construction	5165	BOARD UP:27 W 27TH STREET	06/30/2022	375.00
Total 01-15-05560-00 PURCHASED PROGRAM SERVICES:					375.00
1604	Wex Bank	82215181	BUILDING & CODE - UNLEADED	06/30/2022	210.44
Total 01-15-05650-00 FUEL:					210.44
Total BUILDING & CODE ENFORCEMENT:					7,464.19
POLICE DEPARTMENT					
1509	Proven Business Systems	926988	QTRLY MNTNCE:4/5/22-6/23/22 (	06/23/2022	433.86
Total 01-20-05350-00 R&M-OFFICE EQUIPMENT:					433.86
16	JAMES HERR & SONS REPAIR	118567	CHNG OIL/FILTER	06/07/2022	52.26
16	JAMES HERR & SONS REPAIR	118700	CHNG OIL/FILTER;WIPER BLAD	06/22/2022	124.68
16	JAMES HERR & SONS REPAIR	118722	WINDSHIELD WASHER HOSE A	06/24/2022	137.53

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-20-05380-00 R&M-VEHICLES:					314.47
1553	Municipal Collections of America I	56285	COLLECTIONS: JUNE 2022	06/30/2022	25.41
1553	Municipal Collections of America I	56288	COLLECTIONS: JUNE 2022	06/30/2022	557.82
152	MUNICIPAL SYSTEMS LLC	MS 2022-06-67	MOVING VIOLATIONS: JUNE 20	06/30/2022	203.75
152	MUNICIPAL SYSTEMS LLC	MS 2022-06-68	OFFENSE SYSTEM: JUNE 2022	06/30/2022	112.00
Total 01-20-05435-00 BILLING & COLLECTION SERVICE:					898.98
1705	County of Will	June 2022-001	DISPATCH SRVC: JUNE 2022 (P	06/30/2022	18,609.06
1705	County of Will	June 2022-001	BUILDING REPAYMENT	06/30/2022	188.16
Total 01-20-05495-00 INTERGOVT SERVICE CONTRACTS:					18,797.22
1475	Cintas Corporation #319	4124040791	FLOOR MATS - PD	06/30/2022	51.22
1475	Cintas Corporation #319	4124688731	FLOOR MATS - PD	07/07/2022	51.22
757	Molly Maid	7-1-22	JANITORIAL SRVC:7/1/22 (PD)	07/01/2022	250.00
Total 01-20-05510-00 JANITORIAL SERVICES:					352.44
1875	CROSSMARK PRINTING INC	87398	POLICE TOW RELEASE	07/01/2022	294.33
1875	CROSSMARK PRINTING INC	87399	DAILY ACTIVITY SHEET	07/01/2022	341.00
Total 01-20-05540-00 PRINTING & COPYING SERVICES:					635.33
2160	Patrick J Morley	5/14/22	COURSE OF INSTRUCTION: LE	07/14/2022	300.00
2160	Patrick J Morley	5/21/22	COURSE OF INSTRUCTION: RE	07/14/2022	300.00
2160	Patrick J Morley	6/18/22	COURSE OF INSTRUCTION: LE	07/14/2022	300.00
Total 01-20-05590-00 TRAINING SERVICES:					900.00
1604	Wex Bank	82215181	POLICE M18 - UNLEADED	06/30/2022	1,005.03
1604	Wex Bank	82215181	POLICE 515V123 (M 11) - UNLEA	06/30/2022	854.59
1604	Wex Bank	82215181	POLICE MP11113 (M 25) - UNLE	06/30/2022	39.64
1604	Wex Bank	82215181	POLICE MP9502 (M 17) - UNLEA	06/30/2022	538.36
1604	Wex Bank	82215181	POLICE MP12210 (M 21) - UNLE	06/30/2022	767.19
1604	Wex Bank	82215181	POLICE MP6095 (M 10) - UNLEA	06/30/2022	382.59
1604	Wex Bank	82215181	POLICE MP10892 (M14) - UNLE	06/30/2022	401.91
1604	Wex Bank	82215181	POLICE 515V122 (M 19) - UNLE	06/30/2022	373.82
1604	Wex Bank	82215181	POLICE MP3406 (M 16) - UNLEA	06/30/2022	524.70
Total 01-20-05650-00 FUEL:					4,887.83
16	JAMES HERR & SONS REPAIR	118722	WINDSHIELD WASHER FLUID	06/24/2022	120.00
Total 01-20-05660-00 LUBRICANTS & FLUIDS:					120.00
221	EAGLE UNIFORM CO INC	INV-8958	UNIFORM SUPPLIES:MAGANA	07/06/2022	389.00
Total 01-20-05765-00 UNIFORMS:					389.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total POLICE DEPARTMENT:					27,729.13
FIRE DEPARTMENT					
1082	Working Well	384637-00	FITNESS FOR DUTY:FLORES	06/30/2022	122.00
Total 01-25-05280-00 MEDICAL:					122.00
1001	AIR ONE EQUIPMENT INC	182483	METER CALIBRATION	06/22/2022	265.00
Total 01-25-05330-00 R&M-FIRE & EMS EQUIPMENT:					265.00
2158	Diamond Diesel	586	REPL EXHAUST PRESSURE SE	06/07/2022	529.61
2158	Diamond Diesel	656	REPR BROKEN EXHAUST FLAN	07/07/2022	298.05
1718	Toms Truck Repair South INC	SL12240	SAFETY TEST:FORD TRUCK #6	03/09/2022	36.00
Total 01-25-05380-00 R&M-VEHICLES:					863.66
1522	Fairmeadows Home Health Cente	407341-16764	CYLINDER RENTALS	06/21/2022	45.00
1522	Fairmeadows Home Health Cente	535373-16773	CYLINDER RENTALS	06/27/2022	25.00
Total 01-25-05460-00 EQUIPMENT RENTAL:					70.00
1705	County of Will	June 2022-001	DISPATCH SRVC: JUNE 2022 (F	06/30/2022	3,681.52
1705	County of Will	June 2022-001	BUILDING REPAYMENT	06/30/2022	188.16
Total 01-25-05495-00 INTERGOVT SERVICE CONTRACTS:					3,869.68
114	UNIVERSITY OF ILLINOIS	UFIW7804	TRAINING:COLBY LEMM	06/21/2022	350.00
Total 01-25-05590-00 TRAINING SERVICES:					350.00
1604	Wex Bank	82215181	FIRE UT67 (2008 FORD PU) - U	06/30/2022	431.88
1604	Wex Bank	82215181	FIRE 8-923-03 (F 769) - DIESEL	06/30/2022	205.26
1604	Wex Bank	82215181	FIRE F CH68 (DEPUTY CHIEF) -	06/30/2022	87.87
1604	Wex Bank	82215181	FIRE F EN67 - DIESEL	06/30/2022	321.77
1604	Wex Bank	82215181	FIRE FD27-67 (FD CHIEF) - UNL	06/30/2022	237.47
1604	Wex Bank	82215181	FIRE F AM67 (8-923-01) (F 768) -	06/30/2022	952.05
Total 01-25-05650-00 FUEL:					2,236.30
296	ADVANCE AUTO PARTS	692321923873	PEAK	07/11/2022	43.68
Total 01-25-05660-00 LUBRICANTS & FLUIDS:					43.68
2078	Colby Lemm	6/30/2022	REIMBURSE:LAUNDRY SOAP	06/30/2022	18.69
Total 01-25-05690-00 PROGRAM SUPPLIES:					18.69
423	CHAD VLIETSTRA	6/30/22	REIMBURSE:THERMAL IMAGER	06/30/2022	167.89
Total 01-25-05700-00 PROTECTIVE CLOTHING & EQUIPMNT:					167.89
2078	Colby Lemm	6/30/22	REIMBURSE:CPR CARDS	06/30/2022	70.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-25-05760-00 TRAINING SUPPLIES:					70.00
1914	Fireground Supply Inc	18228	UNIFORM SUPPLY:PANTS (GOL	06/06/2022	79.99
1914	Fireground Supply Inc	18230	UNIFORM SUPPLY:SHIRT	06/06/2022	75.99
Total 01-25-05765-00 UNIFORMS:					155.98
1001	AIR ONE EQUIPMENT INC	179716	ELKHART GATED WYE	04/06/2022	578.00
1001	AIR ONE EQUIPMENT INC	182476	HYDRANT WRENCH;WRENCH	06/22/2022	462.15
1023	CAMZ COMMUNICATIONS INC	22-249	INSTALL EQUIPMENT:RADIO/C	07/05/2022	1,785.00
217	FLEET SAFETY SUPPLY	79357	ADAPTER PLATE FOR DOCKIN	06/28/2022	164.80
Total 01-25-06570-00 EQUIPMENT - PUBLIC SAFETY:					2,989.95
Total FIRE DEPARTMENT:					11,222.83
PUBLIC WORKS					
190	B&K SERVICES OF ILLINOIS IN	26637	CHNG OIL/FILTER;REPL OIL FIL	06/17/2022	1,155.09
16	JAMES HERR & SONS REPAIR	118727	CHNG OIL/FILTER	06/24/2022	54.43
35	TRL TIRE SERVICE CORPORATI	274072	JUNK OUT	06/17/2022	133.00
35	TRL TIRE SERVICE CORPORATI	274082	JUNK OUTS	06/28/2022	42.00
35	TRL TIRE SERVICE CORPORATI	274084	JUNK OUTS	06/30/2022	102.00
Total 01-30-05380-00 R&M-VEHICLES:					1,486.52
234	COMCAST	6/24/22	INTERNET CHRGS:7/1/22-7/31/2	06/24/2022	195.28
Total 01-30-05500-00 ISP'S & DATA SERVICES:					195.28
1604	Wex Bank	82215181	PUBLIC WORKS 101 - JOYCE III	06/30/2022	203.74
1604	Wex Bank	82215181	PUBLIC WORKS 102 - BEDNAR	06/30/2022	190.81
1604	Wex Bank	82215181	PUBLIC WORKS M212276 (PW 0	06/30/2022	316.96
1604	Wex Bank	82215181	PUBLIC WORKS M203208 (PW 1	06/30/2022	543.81
1604	Wex Bank	82215181	PUBLIC WORKS GAS FUEL CAN	06/30/2022	77.74
1604	Wex Bank	82215181	PUBLIC WORKS DIESEL FUEL C	06/30/2022	72.07
1604	Wex Bank	82215181	PUBLIC WORKS M78394 (PW 07	06/30/2022	107.85
1604	Wex Bank	82215181	PUBLIC WORKS M173879 (PW 0	06/30/2022	294.71
1604	Wex Bank	82215181	PUBLIC WORKS 939T095 (PW 0	06/30/2022	488.01
Total 01-30-05650-00 FUEL:					2,295.70
296	ADVANCE AUTO PARTS	692321804216	BATTERY	06/29/2022	116.57
296	ADVANCE AUTO PARTS	692321804216	BATTERY CORE	06/29/2022	22.00
296	ADVANCE AUTO PARTS	692321804216	BATTERY CORE - RETURN	06/29/2022	22.00-
Total 01-30-05710-00 SERVICE & REPAIR PARTS:					116.57
299	COMED	6/30/22	ACCT#2173057051-ISSUED 6/30	06/30/2022	301.34
150	COMMONWEALTH EDISON	7/6/22	ACCT#0354048123	07/06/2022	43.60
Total 01-30-05775-00 UTILITIES-PUBLIC WAY:					344.94

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PUBLIC WORKS:					4,439.01
SPORTS & RECREATION PROG					
2076	Celebration Authority	39696-2	BACK TO SCHOOL ENTERTAIN	07/01/2022	2,604.50
Total 01-50-05460-00 EQUIPMENT RENTAL:					2,604.50
2154	Michael Boyle	3/30/22	7/30/22 CONCERT NIGHT ENTE	03/30/2022	1,000.00
1609	Steve Lydell	16691	SENIOR PICNIC ENTERTAINME	07/01/2022	200.00
Total 01-50-05560-00 PURCHASED PROGRAM SERVICES:					1,200.00
1649	Nora Gomez	7/5/22	REIMBURSE:BOTTLED WATER (	07/05/2022	17.69
Total 01-50-05630-00 CONCESSIONS & FOOD:					17.69
1649	Nora Gomez	7/5/22	REIMBURSE:DVD (MOVIE NIGH	07/05/2022	19.40
1649	Nora Gomez	7/5/22	REIMBURSE:GIFT BAGS (MOVI	07/05/2022	16.50
Total 01-50-05690-00 PROGRAM SUPPLIES:					35.90
Total SPORTS & RECREATION PROG:					3,858.09
PARK MAINTENANCE					
1221	Desiderio Landscaping	10594	LAWN SRVC: JUNE 2022	07/04/2022	3,300.00
Total 01-51-05470-00 FORESTRY & LANDSCPE SERVICES:					3,300.00
Total PARK MAINTENANCE:					3,300.00
COURTESY CAR PROGRAM					
1082	Working Well	384652-00	DRUG SCREEN;DOT RECERTIF	06/30/2022	120.00
Total 01-53-05280-00 MEDICAL:					120.00
1718	Toms Truck Repair South INC	SL12542	SAFETY TEST	06/29/2022	35.00
Total 01-53-05380-00 R&M-VEHICLES:					35.00
252	PACE Suburban Bus	607185	PACE RENTAL: JULY 2022	06/25/2022	100.00
Total 01-53-05460-00 EQUIPMENT RENTAL:					100.00
1604	Wex Bank	82215181	COURTESY CAR #2 - UNLEADE	06/30/2022	135.59
Total 01-53-05650-00 FUEL:					135.59
Total COURTESY CAR PROGRAM:					390.59
SENIOR CENTER MAINTENANCE					
303	ETERNALLY GREEN LAWN CAR	4885-338695-0	ROUND 2:EARLY SUMMER (SC)	06/30/2022	145.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-56-05470-00 FORESTRY & LANDSCPE SERVICES:					145.00
23	NICOR NORTHERN IL GAS	7/5/22	ACCT#81-17-35-1000 9	07/05/2022	94.22
Total 01-56-05770-00 UTILITIES-VILLAGE BLDGS:					94.22
Total SENIOR CENTER MAINTENANCE:					239.22
Total GENERAL FUND:					81,908.63
MOTOR FUEL TAX FUND					
NONDEPARTMENTAL					
1760	Dominion Lighting INC	EXTRASL	STREET LIGHTING	07/08/2022	3,720.00
179	MEADE ELECTRIC COMPANY I	700789	STREET LIGHT MNTNCE	06/30/2022	40.00
179	MEADE ELECTRIC COMPANY I	700790	STREET LIGHT MNTNCE	06/30/2022	307.50
Total 11-00-05375-00 R&M-STREET LIGHTS & SIGNALS:					4,067.50
Total NONDEPARTMENTAL:					4,067.50
Total MOTOR FUEL TAX FUND:					4,067.50
WATER FUND					
2156	Len Hoyles	7/6/22	REFUND WATER DEPOSIT:11 P	07/06/2022	52.98
2157	Louis Aguirre	7/11/22	REFUND WATER DEPOSIT:3043	07/11/2022	138.15
2159	Monica Toliver	7/13/22	REFUND WATER DEPOSIT:26-2	07/13/2022	25.49
Total 61-00-02610-00 CUSTOMER DEPOSITS PAYABLE:					216.62
Total :					216.62
ADMINISTRATION					
1716	Civic Systems LLC	CVC22305	SEMI-ANNUAL SUPPORT FEES:	06/28/2022	2,375.00
Total 61-61-05230-00 DATA PROCESSING:					2,375.00
1875	CROSSMARK PRINTING INC	87204	ANNUAL CONSUMER CONFIDE	06/22/2022	617.15
1875	CROSSMARK PRINTING INC	87205	WATER RATE LETTER;ENVELO	06/27/2022	918.84
Total 61-61-05540-00 PRINTING & COPYING SERVICES:					1,535.99
Total ADMINISTRATION:					3,910.99
COST OF SALES					
35	TRL TIRE SERVICE CORPORATI	274081	ROAD SRVC;TIRE	06/28/2022	290.00
Total 61-62-05360-00 R&M-PUBLIC WORKS EQUIPMENT:					290.00
120	Cummins Sales and Service	F2-58775	REPR WATER PUMP GENERAT	07/02/2022	1,979.82

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 61-62-05390-00 R&M-WATER & SEWER SYSTEM EQUIP:					1,979.82
2155	First Place Rental	152986-1	SAW RENTAL	07/01/2022	110.00
Total 61-62-05460-00 EQUIPMENT RENTAL:					110.00
1604	Wex Bank	82215181	PUBLIC WORKS BACK HOE (P	06/30/2022	211.05
Total 61-62-05650-00 FUEL:					211.05
1713	FedEx	7-803-82462	ILLINOIS EPA	06/29/2022	36.13
Total 61-62-05680-00 POSTAGE:					36.13
23	NICOR NORTHERN IL GAS	7/6/22	ACCT#23-76-35-1000 7	07/06/2022	49.29
Total 61-62-05770-00 UTILITIES-VILLAGE BLDGS:					49.29
372	CITY OF CHICAGO HEIGHTS	May 2022 0701	WATER SUPPLY: MAY 2022	06/21/2022	25,419.00
372	CITY OF CHICAGO HEIGHTS	May 2022 0701	WATER SUPPLY: MAY 2022	06/21/2022	25,507.80
Total 61-62-05780-00 WATER PURCHASED FOR RESALE:					50,926.80
1821	FERGUSON WATERWORKS #19	270740	METER WIRE	06/23/2022	1,215.00
Total 61-62-05785-00 WATER & SEWER SYSTEM SUPPLIES:					1,215.00
Total COST OF SALES:					54,818.09
Total WATER FUND:					58,945.70
SEWER FUND					
COST OF SALES					
1867	Illinois EPA	ILR400449 (A)	ACCT#ILR400449 (A): FY 2023 S	06/24/2022	1,000.00
Total 62-62-05490-00 INTERGOVERNMENT FEES & DUES:					1,000.00
9	CRETE LUMBER & SUPPLY	6/30/22	STORM SEWER REPR (28TH/MI	06/30/2022	51.88
Total 62-62-05690-00 PROGRAM SUPPLIES:					51.88
9	CRETE LUMBER & SUPPLY	6/30/22	STORM SEWER REPR (28TH/MI	06/30/2022	52.74
Total 62-62-05730-00 STREET MTLs-AGGREGATE:					52.74
Total COST OF SALES:					1,104.62
Total SEWER FUND:					1,104.62
Grand Totals:					146,026.45

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
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Dated: _____

Village President

Terry L. Matthews _____

Board of Trustees

Tracy L. Bosco _____

Rose Ann Diederich _____

Terry Fiorenzo _____

Araceli H. Marrufo _____

John M. Ross _____

Eric R. Stanton _____

Village Clerk

Catherine Linan _____

