Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
MAYOR & VILLAGE BOARD					
1870	Bestco HARTFORD	12012022	RETIREE BENEFITS: DECEMBE	11/30/2022	4,628.97
	Total 01-01-05150-00 INSURANCE-GROUP MEDICAL:				4,628.97
237	VERIZON WIRELESS	9920456656	IPAD CHRGS (ADMIN)	11/12/2022	252.07
	Total 01-01-05500-00 ISP'S & DATA SERVICES:				252.07
237	VERIZON WIRELESS	9920456656	PHONE CHRGS (ADMIN)	11/12/2022	52.07
	Total 01-01-05580-00 TELEPHONES & PAGERS:				52.07
82	FLOWER DEPOT	11-18-22	ARRANGEMENT:KOPENHEIME	11/18/2022	50.00
	Total 01-01-05799-00 OTHER MATERIALS & SUPPLIES:				50.00
	Total MAYOR & VILLAGE BOARD:				4,983.11
FIRE & POLICE COMMISSION					
1171	Illinois Fire & Police Comm Assn	02463	2023 MEMBERSHIP DUES	11/11/2022	375.00
	Total 01-03-05550-00 PROF ASSN MEMBERSHIPS & DUES:				375.00
2067	Stephen A Laser Associates	2007568	PUBLIC SAFETY POLICE OFFIC	11/16/2022	1,100.00
	Total 01-03-05560-00 PURCHASED PROGRAM SERVICES:				1,100.00
	Total FIRE & POLICE COMMISSION:				1,475.00
ZONING BOARD OF APPEALS					
1338	April Faoro	11/16/22	ZONING MTG:11/16/22	11/16/2022	50.00
2146	Thomas D'Anna	11/16/22	ZONING MTG:11/16/22	11/16/2022	35.00
1449	Tim Mohan	11/16/22	ZONING MTG:11/16/22	11/16/2022	35.00
1337	Vic Sweetwood	11/16/22	ZONING MEETING:11/16/22	11/16/2022	35.00
1334	Vince Ramacci	11/16/22	ZONING BOARD MTG:11/16/22	11/16/2022	55.00
	Total 01-07-05015-00 STIPEND-BOARDS & COMMISSIONS:				210.00
1292	Chicago Tribune	62696979000	CLASSIFIED LISTING: ZONING	10/31/2022	69.00
	Total 01-07-05410-00 ADVERTISING & LEGAL PUBLICATN:				69.00
	Total ZONING BOARD OF APPEALS:				279.00
GENL & FINANCIAL ADMIN					
2003	Baxter & Woodman	240675	GENERAL ENGINEERING SRVC	11/21/2022	1,840.00
	Total 01-10-05220-00 CONSULTING:				1,840.00
1292	Chicago Tribune	62696979000	CLASSIFIED LISTING:APPROP	10/31/2022	202.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 01-10-05410-00 ADVERTISING & LEGAL PUBLICATN:				202.50
1559	Leaf	13993307	COPIER LEASE @ VH	11/20/2022	690.00
	Total 01-10-05460-00 EQUIPMENT RENTAL:				690.00
234	COMCAST	11/14/22	INTERNET CHRGS:11/21/22-12/2	11/14/2022	243.81
237	VERIZON WIRELESS	9920456656	IPAD CHRGS (VH)	11/12/2022	72.02
	Total 01-10-05500-00 ISP'S & DATA SERVICES:				315.83
1331	Comcast	159463758	PHONE/VOICE CHRGS (VH)	11/15/2022	738.47
237	VERIZON WIRELESS	9920456656	PHONE CHRGS (VH)	11/12/2022	52.07
	Total 01-10-05580-00 TELEPHONES & PAGERS:				790.54
305	MARXINKBIZ	9058	TONERS	11/15/2022	519.50
	Total 01-10-05625-00 COMPUTER SUPPLIES:				519.50
225	WAREHOUSE DIRECT	5378753-0	TIME CARDS	11/21/2022	64.28
	Total 01-10-05670-00 OFFICE SUPPLIES:				64.28
874	National Band and Tag Co	193060	DOG TAGS	11/18/2022	83.32
225	WAREHOUSE DIRECT	5368143-0	ROLLER;LINERS;WATER	11/08/2022	85.25
225	WAREHOUSE DIRECT	5378753-0	TOILET TISSUE;LINERS;CLEAN	11/21/2022	206.08
	Total 01-10-05690-00 PROGRAM SUPPLIES:				374.65
	Total GENL & FINANCIAL ADMIN:				4,797.30
LEGAL SERVICES					
314	LAW OFFICES OF DENNIS G GI	20258	ADMIN HRINGS:10/13/22	11/17/2022	486.25
	Total 01-11-05260-00 LEGAL-PROSECUTION:				486.25
	Total LEGAL SERVICES:				486.25
BUILDING MAINTENANCE					
1969	Gemini II Sewer, Rodding, Irrigatio	11-11-22	RODDED WOMEN'S JAIL CELL	11/11/2022	225.00
	Total 01-12-05305-00 R&M-BUILDINGS & GROUNDS:				225.00
1475	Cintas Corporation #319	4137064306	FLOOR MATS - VH	11/10/2022	83.58
1475	Cintas Corporation #319	4137665078	FLOOR MATS - VH	11/16/2022	83.58
1475	Cintas Corporation #319	4138331813	FLOOR MATS - VH	11/22/2022	83.58
757	Molly Maid	657	JANITORIAL SRVC:11/14/22 (VH)	11/14/2022	175.00
757	Molly Maid	658	JANITORIAL SRVC:11/18/22 (VH)	11/18/2022	175.00
757	Molly Maid	659	JANITORIAL SRVC:11/28/22 (VH)	11/28/2022	175.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 01-12-05510-00 JANITORIAL SERVICES:				775.74
1475	Cintas Corporation #319	4137067219	SANITARY SUPPLIES	11/10/2022	40.00
1475	Cintas Corporation #319	4137665051	SANITARY SUPPLIES	11/16/2022	40.00
1475	Cintas Corporation #319	4138331721	SANITARY SUPPLIES	11/22/2022	40.00
	Total 01-12-05620-00 CLEANING & MAINT SUPPLIES:				120.00
1760	Dominion Lighting INC	ANNEXIN	LIGHTING AT ANNEX	11/15/2022	1,998.92
1760	Dominion Lighting INC	SCHSB	LIGHT REPRS	11/15/2022	10,155.80
	Total 01-12-06200-00 BUILDING ACQ/CONST/IMPRVMNTS:				12,154.72
	Total BUILDING MAINTENANCE:				13,275.46
BUILDING & CODE ENFORCEMENT					
2194	Pemco Limited	11/29/22	REFUND BOARD UP PAID TWIC	11/29/2022	240.00
	Total 01-15-04320-00 BOARD-UP/REMEDIATION CHARGE:				240.00
1641	Martello Construction	Inspections #1	INSPECTIONS:11/22/22-11/29/22	11/29/2022	200.00
	Total 01-15-05445-00 CONTRACT LABOR:				200.00
237	VERIZON WIRELESS	9920456656	IPAD CHRGS (BLDG)	11/12/2022	36.01
	Total 01-15-05500-00 ISP'S & DATA SERVICES:				36.01
237	VERIZON WIRELESS	9920456656	PHONE CHRGS (BLDG)	11/12/2022	42.07
	Total 01-15-05580-00 TELEPHONES & PAGERS:				42.07
	Total BUILDING & CODE ENFORCEMENT:				518.08
POLICE DEPARTMENT					
34	VILLAGE OF STEGER	1519	RADIO MNTNCE:NOVEMBER 20	11/15/2022	544.00
	Total 01-20-05310-00 R&M-COMMUNICATIONS EQUIPMENT:				544.00
1509	Proven Business Systems	980518	MNTNCE:10/23/22-11/22/22 (PD)	11/21/2022	187.91
	Total 01-20-05350-00 R&M-OFFICE EQUIPMENT:				187.91
885	Currie Motors	601454	REPL CLOCK SPRING	10/29/2022	697.42
16	JAMES HERR & SONS REPAIR	119722	CHNG OIL/FILTER	11/01/2022	52.26
16	JAMES HERR & SONS REPAIR	119734	REPL WASHER PUMP	11/02/2022	167.89
2103	Muller's Automotive	11694	CHECK FAULTY TRANSMISSIO	11/08/2022	161.56
2103	Muller's Automotive	11712	REMOVE/REPL REAR PADS/RO	11/11/2022	923.56
	Total 01-20-05380-00 R&M-VEHICLES:				2,002.69
1559	Leaf	13993308	COPIER LEASE @ PD	11/20/2022	343.25

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 01-20-05460-00 EQUIPMENT RENTAL:				343.25
1432	Chicago Hts Police Department	10-31-22	LOCK UP HOUSING:AUGUST 20	10/31/2022	400.00
1432	Chicago Hts Police Department	10-31-22	LOCK UP HOUSING: SEPTEMB	10/31/2022	400.00
1432	Chicago Hts Police Department	10-31-22	LOCK UP HOUSING: OCTOBER	10/31/2022	1,000.00
	Total 01-20-05495-00 INTERGOVT SERVICE CONTRACTS:				1,800.00
237	VERIZON WIRELESS	9920456656	IPAD CHRGS (PD)	11/12/2022	36.01
	Total 01-20-05500-00 ISP'S & DATA SERVICES:				36.01
1475	Cintas Corporation #319	4137067305	FLOOR MATS - PD	11/10/2022	69.68
1475	Cintas Corporation #319	4137665069	FLOOR MATS - PD	11/16/2022	69.68
1475	Cintas Corporation #319	4138331789	FLOOR MATS - PD	11/22/2022	69.68
757	Molly Maid	11-18-22	JANITORIAL SRVC:11/18/22 (PD)	11/18/2022	250.00
	Total 01-20-05510-00 JANITORIAL SERVICES:				459.04
1331	Comcast	159463758	PHONE/VOICE CHRGS (PD)	11/15/2022	554.73
237	VERIZON WIRELESS	9920456656	PHONE CHRGS (PD)	11/12/2022	328.13
	Total 01-20-05580-00 TELEPHONES & PAGERS:				882.86
225	WAREHOUSE DIRECT	5376744-0	PINESOL;HAND SANITIZER	11/18/2022	85.73
	Total 01-20-05620-00 CLEANING & MAINT SUPPLIES:				85.73
225	WAREHOUSE DIRECT	5367433-0	PAPER	11/08/2022	87.34
	Total 01-20-05635-00 COPIER SUPPLIES:				87.34
225	WAREHOUSE DIRECT	5367433-0	LABELS;FILE JACKETS	11/08/2022	105.78
	Total 01-20-05670-00 OFFICE SUPPLIES:				105.78
225	WAREHOUSE DIRECT	5367433-0	WATER;TIME CARDS	11/08/2022	17.62
225	WAREHOUSE DIRECT	5376744-0	BATTERIES	11/18/2022	64.15
	Total 01-20-05690-00 PROGRAM SUPPLIES:				81.77
1487	Cop Fire Shop	208426	SHIRT;PANTS:MCLAUGHLIN	05/13/2022	175.00
221	EAGLE UNIFORM CO INC	INV-11397	UNIFORM SUPPLIES:BROWN	11/16/2022	532.00
221	EAGLE UNIFORM CO INC	INV-11406	UNIFORM SUPPLIES:FLORES	11/17/2022	605.00
	Total 01-20-05765-00 UNIFORMS:				1,312.00
	Total POLICE DEPARTMENT:				7,928.38
FIRE DEPARTMENT					
1929	Rees Automotive	8498	CHNG OIL/FILTER;READJUSTE	11/18/2022	137.23

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 01-25-05380-00 R&M-VEHICLES:				137.23
1514	Metro Paramedic Services INC	22-502813	AMBULANCE SRVC: DECEMBE	11/14/2022	22,994.25
	Total 01-25-05415-00 AMBULANCE & EMS SERVICE:				22,994.25
1559	Leaf	13993306	COPIER LEASE @ FD	11/20/2022	214.70
	Total 01-25-05460-00 EQUIPMENT RENTAL:				214.70
1917	Flow Municipal Service Provider L	1920	FIRE APP LICENSE FEE	09/27/2022	2,500.00
237	VERIZON WIRELESS	9920456656	JET PACKS (FD)	11/12/2022	252.07
237	VERIZON WIRELESS	9920456656	IPAD CHRGS (FD)	11/12/2022	36.01
	Total 01-25-05500-00 ISP'S & DATA SERVICES:				2,788.08
1331	Comcast	159463758	PHONE/VOICE CHRGS (FD)	11/15/2022	333.93
237	VERIZON WIRELESS	9919996563	ACCT#780341740-00001	11/07/2022	180.05
237	VERIZON WIRELESS	9920456656	PHONE CHRGS (FD)	11/12/2022	123.96
	Total 01-25-05580-00 TELEPHONES & PAGERS:				637.94
423	CHAD VLIETSTRA	11/25/22	REIMBURSE:INK FOR PRINTER	11/25/2022	59.45
	Total 01-25-05625-00 COMPUTER SUPPLIES:				59.45
1001	AIR ONE EQUIPMENT INC	187045P	COAT;PANTS	11/10/2022	2,772.00
	Total 01-25-05700-00 PROTECTIVE CLOTHING & EQUIPMNT:				2,772.00
1001	AIR ONE EQUIPMENT INC	187044P	FIRE TIGER TOOTH	11/10/2022	158.00
	Total 01-25-05715-00 SMALL TOOLS:				158.00
1914	Fireground Supply Inc	20111	UNIFORM SUPPLIES:CHIEF VLI	11/16/2022	190.99
1914	Fireground Supply Inc	20139	UNIFORM SUPPLIES:STOKOSKI	11/17/2022	212.98
1914	Fireground Supply Inc	20140	UNIFORM SUPPLIES:SHRONTS	11/17/2022	84.25
1914	Fireground Supply Inc	20141	UNIFORM SUPPLIES:SMITH	11/17/2022	69.65
1914	Fireground Supply Inc	20142	UNIFORM SUPPLIES:MAGOON	11/17/2022	80.00
1914	Fireground Supply Inc	20186	UNIFORM SUPPLIES:HAMILTON	11/22/2022	74.75
1914	Fireground Supply Inc	20187	UNIFORM SUPPLIES:MAGOON	11/22/2022	108.44
	Total 01-25-05765-00 UNIFORMS:				821.06
1992	10-8 Technology	1625	VOICE PAGERS	11/29/2022	2,717.86
	Total 01-25-06510-00 EQUIPMENT - COMMUNICATIONS:				2,717.86
1001	AIR ONE EQUIPMENT INC	186890	LEAK DETECTOR	11/09/2022	2,210.00
	Total 01-25-06570-00 EQUIPMENT - PUBLIC SAFETY:				2,210.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total FIRE DEPARTMENT:				35,510.57
PUBLIC WORKS					
288	LINDCO EQUIPMENT SALES IN	220133R-B	REPR SPREADER	10/26/2022	1,896.83
	Total 01-30-05360-00 R&M-PUBLIC WORKS EQUIPMENT:				1,896.83
16	JAMES HERR & SONS REPAIR	119690	REPL FRNT ROTORS/BRK PAD	10/24/2022	966.00
	Total 01-30-05380-00 R&M-VEHICLES:				966.00
1221	Desiderio Landscaping	10725	CUT BACK TREES	11/07/2022	2,250.00
	Total 01-30-05470-00 FORESTRY & LANDSCPE SERVICES:				2,250.00
151	STAR DISPOSAL	8078216	GARBAGE	11/11/2022	94.40
151	STAR DISPOSAL	8080682	YARDWASTE	11/16/2022	160.00
151	STAR DISPOSAL	8081068	YARDWASTE	11/17/2022	96.80
151	STAR DISPOSAL	8081741	YARDWASTE	11/17/2022	228.00
151	STAR DISPOSAL	8082196	GARBAGE	11/18/2022	80.00
151	STAR DISPOSAL	8082196	YARDWASTE	11/18/2022	80.00
	Total 01-30-05480-00 GARBAGE & RECYCLING SERVICES:				739.20
237	VERIZON WIRELESS	9920456656	IPAD CHRGS (DPW)	11/12/2022	36.01
	Total 01-30-05500-00 ISP'S & DATA SERVICES:				36.01
1331	Comcast	159463758	PHONE/VOICE CHRGS (DPW)	11/15/2022	155.58
237	VERIZON WIRELESS	9920456656	PHONE CHRGS (DPW)	11/12/2022	42.07
	Total 01-30-05580-00 TELEPHONES & PAGERS:				197.65
147	MENARDS	74958	TOILET BOWL CLEANER;TOILE	11/09/2022	45.01
	Total 01-30-05620-00 CLEANING & MAINT SUPPLIES:				45.01
296	ADVANCE AUTO PARTS	692323054867	OIL	11/01/2022	118.62
296	ADVANCE AUTO PARTS	692323123663	ANTIFREEZE	11/08/2022	47.47
	Total 01-30-05660-00 LUBRICANTS & FLUIDS:				166.09
296	ADVANCE AUTO PARTS	692323014852	TOWELS; AUTOMOTIVE PROTE	10/28/2022	48.72
147	MENARDS	74958	ICE MELT;9 VOLT;POWER STRIP	11/09/2022	79.78
	Total 01-30-05690-00 PROGRAM SUPPLIES:				128.50
296	ADVANCE AUTO PARTS	692323054867	OIL FILTERS	11/01/2022	11.67
296	ADVANCE AUTO PARTS	692323074871	BRAKE PADS	11/03/2022	38.99
63	KEITHS POWER EQUIPMENT	122426	REPR PARTS	10/31/2022	166.29
63	KEITHS POWER EQUIPMENT	122507	SPLINE SCREW	11/03/2022	10.20
147	MENARDS	75221	LED REPL BULBS	11/14/2022	49.98

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 01-30-05710-00 SERVICE & REPAIR PARTS:				277.13
296	ADVANCE AUTO PARTS	692323073638	C-CLAMP	11/03/2022	16.55
147	MENARDS	74958	RATCHET	11/09/2022	49.98
443	SHOREWOOD HOME & AUTO IN	02-337313	ROPE FOR TREE CUTTING	11/08/2022	226.94
	Total 01-30-05715-00 SMALL TOOLS:				293.47
1528	Ted Bednarek	11/5/22	REIMBURSE:PANTS	11/05/2022	75.00
1748	William Joyce III	11/21/2022	REIMBURSE:CLOTHING ALLOW	11/21/2022	75.00
1748	William Joyce III	11/21/22	REIMBURSE:BOOTS	11/21/2022	75.00
	Total 01-30-05765-00 UNIFORMS:				225.00
150	COMMONWEALTH EDISON	11/9/22	ACCT#0173169054	11/09/2022	59.37
	Total 01-30-05775-00 UTILITIES-PUBLIC WAY:				59.37
	Total PUBLIC WORKS:				7,280.26
GARBAGE DISPOSAL					
1922	FLOOD BROTHERS	11/10/22	SCAVENGER SRVC: NOVEMBE	11/10/2022	25,280.64
	Total 01-35-05480-00 GARBAGE & RECYCLING SERVICES:				25,280.64
	Total GARBAGE DISPOSAL:				25,280.64
SPORTS & RECREATION PROG					
877	Deo Consulting	10/4/22	ENTERTAINMENT-BREAKFAST	10/04/2022	450.00
	Total 01-50-05560-00 PURCHASED PROGRAM SERVICES:				450.00
282	DOZELI PIZZERIA	7215230	FOOD - HALLOWEEN TRUNK/T	10/28/2022	470.92
	Total 01-50-05630-00 CONCESSIONS & FOOD:				470.92
	Total SPORTS & RECREATION PROG:				920.92
PARK MAINTENANCE					
63	KEITHS POWER EQUIPMENT	119104	REPR WEED WACKER	11/07/2022	77.63
	Total 01-51-05360-00 R&M-PUBLIC WORKS EQUIPMENT:				77.63
	Total PARK MAINTENANCE:				77.63
COURTESY CAR PROGRAM					
237	VERIZON WIRELESS	9920456656	PHONE CHRGS (COURTESY CA	11/12/2022	36.89
	Total 01-53-05580-00 TELEPHONES & PAGERS:				36.89
	Total COURTESY CAR PROGRAM:				36.89

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SENIOR CENTER MAINTENANCE					
492	ALL-RIGHT SIGN	18378	REPR MARQUEE SIGN @ SC	11/28/2022	1,934.00
1969	Gemini II Sewer, Rodding, Irrigatio	11-16-22	URINAL REPR @ SC	11/16/2022	395.00
	Total 01-56-05305-00 R&M-BUILDINGS & GROUNDS:				2,329.00
1331	Comcast	159463758	PHONE/VOICE CHRGS (SC)	11/15/2022	71.58
	Total 01-56-05580-00 TELEPHONES & PAGERS:				71.58
147	MENARDS	75475	OUTDOOR TIMER;ADAPTER	11/18/2022	44.72
	Total 01-56-05690-00 PROGRAM SUPPLIES:				44.72
15	HELSEL-JEPPERSON ELECT	908719	SUPPLIES FOR LED LIGHTING	11/16/2022	628.34
	Total 01-56-05710-00 SERVICE & REPAIR PARTS:				628.34
	Total SENIOR CENTER MAINTENANCE:				3,073.64
	Total GENERAL FUND:				105,923.13
TAX INCREMENT FINANCING FUND					
NONDEPARTMENTAL					
1503	Complete Construction Resources	22-021-002	PAVILION REPRS	11/16/2022	22,250.00
2195	Well Hung Gutters	12/2/22	INSTALL GUTTERS ON PAVILIO	12/02/2022	1,750.00
	Total 45-00-06350-00 Park construction/improvements:				24,000.00
	Total NONDEPARTMENTAL:				24,000.00
	Total TAX INCREMENT FINANCING FUND:				24,000.00
WATER FUND					
2193	Dominic Tallarita	11/17/22	OVERPAYMENT	11/17/2022	111.72
	Total 61-00-02610-00 CUSTOMER DEPOSITS PAYABLE:				111.72
	Total :				111.72
COST OF SALES					
2018	Concentric Integration LLC	240674	T&M SUPPORT SRVC	11/21/2022	297.50
	Total 61-62-05390-00 R&M-WATER & SEWER SYSTEM EQUIP:				297.50
237	VERIZON WIRELESS	11/14/22	SCADA	11/14/2022	235.62
	Total 61-62-05500-00 ISPs & data services:				235.62
237	VERIZON WIRELESS	9920456656	TABLETS (WATER)	11/12/2022	240.98

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 61-62-05580-00 TELEPHONES & PAGERS:				240.98
1713	FedEx	7-956-18049	ILLINOIS EPA	11/23/2022	33.83
	Total 61-62-05680-00 POSTAGE:				33.83
150	COMMONWEALTH EDISON	11/7/22	ACCT#2271133014	11/07/2022	893.93
	Total 61-62-05775-00 UTILITIES-PUBLIC WAY:				893.93
1555	Utility Pipe Sales Co	EV084981	STEALTH RADIO HOUSE BOX	11/16/2022	180.00
1555	Utility Pipe Sales Co	EV085016	STEALTH READER WIRE;RADIO	11/18/2022	2,960.00
	Total 61-62-05785-00 WATER & SEWER SYSTEM SUPPLIES:				3,140.00
	Total COST OF SALES:				4,841.86
	Total WATER FUND:				4,953.58
SEWER FUND					
COST OF SALES					
150	COMMONWEALTH EDISON	11/9/2022	ACCT#0955156064	11/09/2022	72.28
	Total 62-62-05775-00 UTILITIES-PUBLIC WAY:				72.28
	Total COST OF SALES:				72.28
	Total SEWER FUND:				72.28
	Grand Totals:				134,948.99

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount

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 ______________________________