

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
MAYOR & VILLAGE BOARD					
1604	Wex Bank	90209121	ADMINISTRATION #2 - UNLEAD	06/30/2023	194.05
Total 01-01-05650-00 FUEL:					194.05
Total MAYOR & VILLAGE BOARD:					194.05
ZONING BOARD OF APPEALS					
1673	Montana & Welch LLC	Montana & Wel	PROF SRVC:ZONING	07/07/2023	1,572.50
Total 01-07-05270-00 LEGAL-REVIEW:					1,572.50
Total ZONING BOARD OF APPEALS:					1,572.50
GENL & FINANCIAL ADMIN					
2181	Teska Associates	13355	SCH MARKETING MATERIALS:	06/26/2023	771.25
Total 01-10-05220-00 CONSULTING:					771.25
1716	Civic Systems LLC	CVC23654	SEMI-ANNUAL SUPPORT FEES:	06/26/2023	7,400.00
Total 01-10-05230-00 DATA PROCESSING:					7,400.00
2223	Enterprise FM Trust	FBN4783051	MNTNCE MNGMNT (VH)	07/06/2023	24.00-
Total 01-10-05380-00 R&M-VEHICLES:					24.00-
2223	Enterprise FM Trust	FBN4783051	VEHICLE LEASE: JULY 2023 (VH)	07/06/2023	651.21
Total 01-10-05460-00 EQUIPMENT RENTAL:					651.21
1930	GPE	180867127	POLICY PREMIUM:INSTALLMEN	05/31/2023	38,458.00
1011	ILLINOIS PUBLIC RISK FUND	80895	WORKERS COMP: AUGUST 202	06/14/2023	14,414.00
Total 01-10-05520-00 LIABILITY INSURANCE:					52,872.00
285	GOVERNMENT FINANCE OFFIC	16277	ANNUAL FINANCIAL REPORT C	06/28/2023	460.00
Total 01-10-05560-00 PURCHASED PROGRAM SERVICES:					460.00
1331	Comcast	175471971	PHONE/VOICE CHRGS (VH)	06/15/2023	748.01
Total 01-10-05580-00 TELEPHONES & PAGERS:					748.01
305	MARXINKBIZ	9176	INK CART	06/30/2023	210.00
Total 01-10-05625-00 COMPUTER SUPPLIES:					210.00
225	WAREHOUSE DIRECT	5528360-0	PAPER	07/07/2023	124.98
Total 01-10-05635-00 COPIER SUPPLIES:					124.98

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1604	Wex Bank	90209121	ADMINISTRATION #1 (NORA) -	06/30/2023	198.35
Total 01-10-05650-00 FUEL:					198.35
225	WAREHOUSE DIRECT	5525277-0	FOLDERS;QUIK FILES	06/30/2023	117.14
225	WAREHOUSE DIRECT	5528360-0	CALCULATOR	07/07/2023	60.40
225	WAREHOUSE DIRECT	5531059-0	HANGING FOLDERS;ADD/CALC	07/12/2023	169.04
Total 01-10-05670-00 OFFICE SUPPLIES:					346.58
225	WAREHOUSE DIRECT	5528360-0	WATER	07/07/2023	80.32
Total 01-10-05690-00 PROGRAM SUPPLIES:					80.32
Total GENL & FINANCIAL ADMIN:					63,838.70
LEGAL SERVICES					
1673	Montana & Welch LLC	15824	PROF SRVC:PROSECUTIONS	07/07/2023	416.25
Total 01-11-05260-00 LEGAL-PROSECUTION:					416.25
1673	Montana & Welch LLC	15822	PROF SRVC:LITIGATIONS	07/07/2023	1,110.00
1673	Montana & Welch LLC	15823	PROF SRVC:PROPERTY LITIGA	07/07/2023	2,230.00
Total 01-11-05265-00 LEGAL-LITIGATION:					3,340.00
1673	Montana & Welch LLC	15821	PROF SRVC:GENERAL MATTER	07/07/2023	6,937.50
Total 01-11-05270-00 LEGAL-REVIEW:					6,937.50
Total LEGAL SERVICES:					10,693.75
BUILDING MAINTENANCE					
1475	Cintas Corporation #319	4160096436	FLOOR MATS - VH	06/29/2023	83.58
1475	Cintas Corporation #319	4160728871	FLOOR MATS - VH	07/06/2023	83.58
1475	Cintas Corporation #319	4161503782	FLOOR MATS - VH	07/13/2023	83.58
757	Molly Maid	688	JANITORIAL SRVC:6/23/23 (VH)	06/23/2023	175.00
757	Molly Maid	689	JANITORIAL SRVC:6/30/23 (VH)	06/30/2023	175.00
Total 01-12-05510-00 JANITORIAL SERVICES:					600.74
1475	Cintas Corporation #319	4160096412	SANITARY SUPPLIES	06/29/2023	40.00
1475	Cintas Corporation #319	4160728858	SANITARY SUPPLIES	07/06/2023	40.00
1475	Cintas Corporation #319	4161503589	SANITARY SUPPLIES	07/13/2023	40.00
Total 01-12-05620-00 CLEANING & MAINT SUPPLIES:					120.00
150	COMMONWEALTH EDISON	7/6/23	ACCT#0693517001	07/06/2023	122.38
Total 01-12-05770-00 UTILITIES-VILLAGE BLDGS:					122.38
Total BUILDING MAINTENANCE:					843.12

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BUILDING & CODE ENFORCEMENT					
1148	B & F Construction Code Services	62047	FIRE DETECTION/ALARM SYST	06/28/2023	1,565.09
Total 01-15-05240-00 ENGINEERING & ARCHITECTURAL:					1,565.09
2223	Enterprise FM Trust	FBN4783051	MNTNCE MNGMNT (BLDG)	07/06/2023	24.00-
Total 01-15-05380-00 R&M-VEHICLES:					24.00-
152	DACRA Adjudication System	DT 2023-06-44	CODE VIOLATIONS: JUNE 2023	06/30/2023	500.00
Total 01-15-05435-00 BILLING & COLLECTION SERVICE:					500.00
1641	Martello Construction	Inspections #1	INSPECTIONS:6/27/23-7/6/23	07/06/2023	1,175.00
2208	Marvin Cieszynski	6/10/23	INSPECTIONS #171-182	06/10/2023	560.00
1261	Regency Electric LLC	Inspections #4	INSPECTIONS:5/24/23-7/10/23	07/12/2023	720.00
Total 01-15-05445-00 CONTRACT LABOR:					2,455.00
1566	Rambo Lawn Care	SCH062623	VILLAGE NON/OWNED PROPER	06/30/2023	1,025.00
1566	Rambo Lawn Care	SCH07323	VILLAGE NON/OWNED PROPER	07/07/2023	1,025.00
Total 01-15-05470-01 Village owned properties:					2,050.00
1566	Rambo Lawn Care	061923	LAWN MNTNCE:3005 COMMER	06/19/2023	150.00
1566	Rambo Lawn Care	062923	LAWN MNTNCE:2719 CHICAGO	06/29/2023	150.00
1566	Rambo Lawn Care	062923-2	LAWN MNTNCE:178 INTEROCE	06/29/2023	500.00
1566	Rambo Lawn Care	063023	LAWN MNTNCE:3016 MILLER	06/30/2023	150.00
Total 01-15-05470-09 Non-village owned properties:					950.00
1604	Wex Bank	90209121	BUILDING & CODE - UNLEADED	06/30/2023	167.44
Total 01-15-05650-00 FUEL:					167.44
Total BUILDING & CODE ENFORCEMENT:					7,663.53
POLICE DEPARTMENT					
1278	Motorola Solutions - Starcom	759252023060	RADIO MNTNCE: JULY 2023	07/01/2023	246.00
Total 01-20-05310-00 R&M-COMMUNICATIONS EQUIPMENT:					246.00
1463	Porter Lee Corporation	28817	ANNUAL SOFTWARE SUPP:8/20	07/01/2023	919.00
Total 01-20-05320-00 R&M-DATA PROCESSING EQUIPMENT:					919.00
2026	Gas N Wash Sauk Trail	3711	CAR WASH STMNT: JUNE 2023	07/10/2023	152.00
16	JAMES HERR & SONS REPAIR	121791	RESURFACE ROTORS;REPL FR	07/07/2023	561.58
2103	Muller's Automotive	12501	REMOVE/REPL INNER/OUTER T	06/27/2023	746.87
Total 01-20-05380-00 R&M-VEHICLES:					1,460.45
152	DACRA Adjudication System	DT 2023-06-44	MOVING VIOLATIONS: JUNE 20	06/30/2023	500.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-20-05435-00 BILLING & COLLECTION SERVICE:					500.00
1432	Chicago Hts Police Department	7/11/23	LOCK UP HOUSING: DECEMBE	07/11/2023	500.00
1432	Chicago Hts Police Department	7/12/23	LOCK UP HOUSING: NOVEMBE	07/12/2023	700.00
Total 01-20-05495-00 INTERGOVT SERVICE CONTRACTS:					1,200.00
1254	Critical Reach INC	2897	APBNET SRVC 2023	01/01/2023	235.00
Total 01-20-05500-00 ISP'S & DATA SERVICES:					235.00
1475	Cintas Corporation #319	4160096443	FLOOR MATS - PD	06/29/2023	69.68
1475	Cintas Corporation #319	4160728933	FLOOR MATS - PD	07/06/2023	69.68
1475	Cintas Corporation #319	4161503691	FLOOR MATS - PD	07/13/2023	69.68
757	Molly Maid	6/30/23	JANITORIAL SRVC:6/30/23 (PD)	06/30/2023	250.00
Total 01-20-05510-00 JANITORIAL SERVICES:					459.04
1331	Comcast	175471971	PHONE/VOICE CHRGS (PD)	06/15/2023	561.02
Total 01-20-05580-00 TELEPHONES & PAGERS:					561.02
84	NORTH EAST MULTI-REGIONAL	322546	MEMBERSHIP FEES:7/1/23-6/30/	03/28/2023	2,375.00
Total 01-20-05590-00 TRAINING SERVICES:					2,375.00
225	WAREHOUSE DIRECT	5527245-0	USB DRIVES	07/06/2023	107.40
Total 01-20-05625-00 COMPUTER SUPPLIES:					107.40
225	WAREHOUSE DIRECT	5529608-0	PAPER	07/11/2023	147.98
Total 01-20-05635-00 COPIER SUPPLIES:					147.98
1604	Wex Bank	90209121	POLICE MP10892 (M14) - UNLE	06/30/2023	105.37
1604	Wex Bank	90209121	POLICE M 13 - UNLEADED	06/30/2023	169.62
1604	Wex Bank	90209121	POLICE MP6095 (M 10) - UNLEA	06/30/2023	306.59
1604	Wex Bank	90209121	POLICE MP12210 (M 21) - UNLE	06/30/2023	515.77
1604	Wex Bank	90209121	POLICE MP9502 (M 17) - UNLEA	06/30/2023	328.31
1604	Wex Bank	90209121	POLICE MP3407 (M 25) - UNLEA	06/30/2023	123.25
1604	Wex Bank	90209121	POLICE 515V123 (M 11) - UNLEA	06/30/2023	206.99
1604	Wex Bank	90209121	POLICE M18 - UNLEADED	06/30/2023	226.10
1604	Wex Bank	90209121	POLICE 515V122 (M 19) - UNLE	06/30/2023	529.17
1604	Wex Bank	90209121	POLICE MP3406 (M 16) - UNLEA	06/30/2023	347.44
1604	Wex Bank	90209121	POLICE MP7274 (M 12) - UNLEA	06/30/2023	353.66
Total 01-20-05650-00 FUEL:					3,212.27
225	WAREHOUSE DIRECT	5531423-0	FILE JACKETS;BINDERS	07/13/2023	92.02
Total 01-20-05670-00 OFFICE SUPPLIES:					92.02

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
225	WAREHOUSE DIRECT	5527171-0	WATER;TRASH BAGS	07/06/2023	67.70
225	WAREHOUSE DIRECT	5531423-0	TOLIET TISSUE;TOWELS	07/13/2023	121.01
Total 01-20-05690-00 PROGRAM SUPPLIES:					188.71
1682	Artistic Engraving	21304	DC STAR;RETIRED DC STAR;RE	06/29/2023	857.50
Total 01-20-05765-00 UNIFORMS:					857.50
Total POLICE DEPARTMENT:					12,561.39
FIRE DEPARTMENT					
2223	Enterprise FM Trust	FBN4783051	MNTNCE MNGMNT (FD)	07/06/2023	72.00-
Total 01-25-05380-00 R&M-VEHICLES:					72.00-
1522	Fairmeadows Home Health Cente	85443	CYLINDER RENTAL	06/22/2023	7.00
1522	Fairmeadows Home Health Cente	86903	CYLINDER RENTALS	06/29/2023	51.00
1522	Fairmeadows Home Health Cente	87200	CYLINDER RENTALS	06/29/2023	15.00
Total 01-25-05460-00 EQUIPMENT RENTAL:					73.00
1331	Comcast	175471971	PHONE/VOICE CHRGS (FD)	06/15/2023	339.85
Total 01-25-05580-00 TELEPHONES & PAGERS:					339.85
1604	Wex Bank	90209121	FIRE F AM67 (8-923-01) (F 768) -	06/30/2023	717.07
1604	Wex Bank	90209121	FIRE FD27-67 (FD CHIEF) - UNL	06/30/2023	197.82
1604	Wex Bank	90209121	FIRE F AM68 (8-923-03) - DIESE	06/30/2023	58.57
1604	Wex Bank	90209121	FIRE F EN67 (2003 SPARTAN) -	06/30/2023	249.31
1604	Wex Bank	90209121	FIRE F CH68 (DEPUTY CHIEF) -	06/30/2023	40.36
1604	Wex Bank	90209121	FIRE UT67 (2008 FORD PU) - U	06/30/2023	61.90
Total 01-25-05650-00 FUEL:					1,325.03
296	ADVANCE AUTO PARTS	692331883767	TOWELS;GRIPPER APPLICATIO	07/07/2023	56.81
Total 01-25-05690-00 PROGRAM SUPPLIES:					56.81
1914	Fireground Supply Inc	21205	UNIFORM SUPPLY:CHIEF VLIET	02/16/2023	94.98
1914	Fireground Supply Inc	21209	UNIFORM SUPPLY:RIVERA	02/16/2023	49.95
1914	Fireground Supply Inc	21692	UNIFORM SUPPLY:HAMILTON	04/04/2023	32.50
1914	Fireground Supply Inc	21697	UNIFORM SUPPLY:GOLDFEIN	04/04/2023	56.30
1914	Fireground Supply Inc	21738	UNIFORM SUPPLY:NOWICKI	04/06/2023	79.05
1914	Fireground Supply Inc	21907	UNIFORM SUPPLY:SMITH	04/21/2023	92.04
Total 01-25-05765-00 UNIFORMS:					404.82
Total FIRE DEPARTMENT:					2,127.51
PUBLIC WORKS					
2223	Enterprise FM Trust	FBN4783051	MNTNCE MNGMNT (DPW)	07/06/2023	96.00-

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-30-05380-00 R&M-VEHICLES:					96.00-
2188	Trugreen Processing Center	178406103	WEED CONTROL:WELCOM SIG	06/23/2023	110.00
2188	Trugreen Processing Center	178407200	WEED CONTROL:WELCOME SI	06/23/2023	110.00
2188	Trugreen Processing Center	178407742	WEED CONTROL:WELCOME SI	06/23/2023	110.00
Total 01-30-05470-00 FORESTRY & LANDSCAPE SERVICES:					330.00
234	COMCAST	6/24/23	INTERNET CHRGS:7/1/23-7/31/2	06/24/2023	265.19
Total 01-30-05500-00 ISP'S & DATA SERVICES:					265.19
1331	Comcast	175471971	PHONE/VOICE CHRGS (DPW)	06/15/2023	161.31
Total 01-30-05580-00 TELEPHONES & PAGERS:					161.31
1604	Wex Bank	90209121	PUBLIC WORKS 939T095 (PW 0	06/30/2023	366.10
1604	Wex Bank	90209121	PUBLIC WORKS M173879 (PW 0	06/30/2023	360.10
1604	Wex Bank	90209121	PUBLIC WORKS CHIPPER M854	06/30/2023	44.34
1604	Wex Bank	90209121	PUBLIC WORKS GAS FUEL CAN	06/30/2023	52.97
1604	Wex Bank	90209121	PUBLIC WORKS M203208 (PW 1	06/30/2023	304.08
1604	Wex Bank	90209121	PUBLIC WORKS M212276 (PW 0	06/30/2023	134.28
1604	Wex Bank	90209121	PUBLIC WORKS 102 - BEDNAR	06/30/2023	187.82
1604	Wex Bank	90209121	PUBLIC WORKS 101 - JOYCE III	06/30/2023	180.49
Total 01-30-05650-00 FUEL:					1,630.18
299	COMED	6/26/23	ACCT#2173057051	06/29/2023	809.12
150	COMMONWEALTH EDISON	7/3/23	ACCT#2173057042	07/03/2023	3,650.75
150	COMMONWEALTH EDISON	7/5/23	ACCT#0354048123	07/05/2023	45.12
Total 01-30-05775-00 UTILITIES-PUBLIC WAY:					4,504.99
Total PUBLIC WORKS:					6,795.67
SPORTS & RECREATION PROG					
2076	Celebration Authority	40950	BACK TO SCHOOL ENTERTAIN	07/06/2023	2,102.00
Total 01-50-05460-00 EQUIPMENT RENTAL:					2,102.00
Total SPORTS & RECREATION PROG:					2,102.00
COURTESY CAR PROGRAM					
252	PACE Suburban Bus	622157	PACE RENTAL: JULY 2023	06/25/2023	100.00
Total 01-53-05460-00 EQUIPMENT RENTAL:					100.00
1604	Wex Bank	90209121	COURTESY CAR #2 - UNLEADE	06/30/2023	98.41
Total 01-53-05650-00 FUEL:					98.41

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total COURTESY CAR PROGRAM:					198.41
SENIOR CENTER MAINTENANCE					
2188	Trugreen Processing Center	178405682	WEED CONTROL:SENIOR CEN	06/23/2023	625.00
Total 01-56-05470-00 FORESTRY & LANDSCPE SERVICES:					625.00
1331	Comcast	175471971	PHONE/VOICE CHRGS (SC)	06/15/2023	77.20
Total 01-56-05580-00 TELEPHONES & PAGERS:					77.20
23	NICOR NORTHERN IL GAS	7/5/23	ACCT#81-17-35-1000 9	07/05/2023	59.95
Total 01-56-05770-00 UTILITIES-VILLAGE BLDGS:					59.95
Total SENIOR CENTER MAINTENANCE:					762.15
HISTORICAL COMMITTEE					
254	JOHN DOLASINSKI	7/12/23	REIMBURSE:FRAMES FOR HIS	07/12/2023	32.99
Total 01-59-05690-00 PROGRAM SUPPLIES:					32.99
Total HISTORICAL COMMITTEE:					32.99
Total GENERAL FUND:					109,385.77
MOTOR FUEL TAX FUND					
NONDEPARTMENTAL					
179	MEADE ELECTRIC COMPANY I	704927	STREET LIGHT MNTNCE	06/30/2023	40.00
179	MEADE ELECTRIC COMPANY I	704928	STREET LIGHT MNTNCE	06/30/2023	307.50
Total 11-00-05375-00 R&M-STREET LIGHTS & SIGNALS:					347.50
Total NONDEPARTMENTAL:					347.50
Total MOTOR FUEL TAX FUND:					347.50
Summer Concert Fund					
Nondepartmental					
2245	George W. Einhorn	7/5/23	2023 SUMMER CONCERT: SOU	07/05/2023	1,550.00
1974	Jim Lueder	7/5/23	SUMMER CONCERT SERIES:RE	07/05/2023	750.00
Total 14-00-05560-00 Purchased Program Services:					2,300.00
Total Nondepartmental:					2,300.00
Total Summer Concert Fund:					2,300.00
TAX INCREMENT FINANCING FUND					
NONDEPARTMENTAL					
1673	Montana & Welch LLC	15825	PROF SRVC:TIF 4	07/07/2023	2,176.25

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 45-00-05270-00 LEGAL-REVIEW:					2,176.25
1673	Montana & Welch LLC	15825	PROF SRVC:TIF 4 MISC	07/07/2023	278.00
Total 45-00-05299-00 OTHER PROFESSIONAL SERVICES:					278.00
Total NONDEPARTMENTAL:					2,454.25
Total TAX INCREMENT FINANCING FUND:					2,454.25
WATER FUND					
ADMINISTRATION					
1716	Civic Systems LLC	CVC23654	SEMI-ANNUAL SUPPORT FEES:	06/26/2023	2,375.00
Total 61-61-05230-00 DATA PROCESSING:					2,375.00
1875	CROSSMARK PRINTING INC	91435	ANNUAL CONSUMER CONFIDE	06/27/2023	732.95
Total 61-61-05540-00 PRINTING & COPYING SERVICES:					732.95
Total ADMINISTRATION:					3,107.95
COST OF SALES					
2223	Enterprise FM Trust	FBN4783051	MNTNCE MNGMNT (WATER)	07/06/2023	42.00-
Total 61-62-05380-00 R&M-VEHICLES:					42.00-
2223	Enterprise FM Trust	FBN4783051	VEHICLE LEASE: JULY 2023 (W	07/06/2023	3,024.91
2155	First Place Rental	342416-2	PUMP RENTAL	07/12/2023	180.12
Total 61-62-05460-00 EQUIPMENT RENTAL:					3,205.03
209	ME SIMPSON COMPANY INC	40628	LEAK LOCATE:RENNIE SMITH D	06/29/2023	1,415.00
Total 61-62-05560-00 PURCHASED PROGRAM SERVICES:					1,415.00
1604	Wex Bank	90209121	PUBLIC WORKS M208923 (PW	06/30/2023	92.57
1604	Wex Bank	90209121	PUBLIC WORKS BACK HOE (P	06/30/2023	141.23
Total 61-62-05650-00 FUEL:					233.80
12	GALLAGHER MATERIALS INC	28968	ASPHALT	06/26/2023	321.75
Total 61-62-05735-00 STREET MTLs-BITUMINUM:					321.75
23	NICOR NORTHERN IL GAS	7/6/23	ACCT#23-76-35-1000 7	07/06/2023	50.06
Total 61-62-05770-00 UTILITIES-VILLAGE BLDGS:					50.06
372	CITY OF CHICAGO HEIGHTS	May 2023 0701	WATER SUPPLY: MAY 2023	06/21/2023	27,983.30
372	CITY OF CHICAGO HEIGHTS	May 2023 0701	WATER SUPPLY: MAY 2023	06/21/2023	28,286.20

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Total 61-62-05780-00 WATER PURCHASED FOR RESALE:					56,269.50
213	UNDERGROUND PIPE & VALVE	61346	REPR CLAMPS;100' COIL	06/23/2023	1,255.00
213	UNDERGROUND PIPE & VALVE	61479	REPR CLAMPS;MACRO COUPLI	07/05/2023	3,048.49
1555	Utility Pipe Sales Co	EV088372	1 1/2 RETRO FIT REGISTER	07/05/2023	64.64
Total 61-62-05790-00 WATER & SEWER SYST REPAIR PART:					4,368.13
2223	Enterprise FM Trust	FBN4783051	50% SHARE OF DUMP BODY (W	07/06/2023	12,309.50
Total 61-62-06580-00 EQUIPMENT - VEHICLES:					12,309.50
Total COST OF SALES:					78,130.77
Total WATER FUND:					81,238.72
SEWER FUND					
COST OF SALES					
1867	Illinois EPA	6/29/23	NPDES FEES:7/1/23-6/30/24	06/29/2023	1,000.00
Total 62-62-05490-00 INTERGOVERNMENT FEES & DUES:					1,000.00
Total COST OF SALES:					1,000.00
Total SEWER FUND:					1,000.00
Grand Totals:					196,726.24

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 _____