Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
NONDEPARTMENTAL					
1870	Bestco HARTFORD	08012024	RETIREE BENEFITS: AUGUST 2	07/31/2024	4,365.36
	Total 01-00-05150-00 INSURANCE-GROUP MEDICAL:				4,365.36
	Total NONDEPARTMENTAL:				4,365.36
MAYOR & VILLAGE BOARD					
2339	Lisa Estock	7/25/24	REIMBURSE:RIBBON CUTTING	07/25/2024	35.17
	Total 01-01-05690-00 PROGRAM SUPPLIES:				35.17
	Total MAYOR & VILLAGE BOARD:				35.17
ZONING BOARD OF APPEALS					
1673	Montana & Welch LLC	17030	PROF SRVC:ZONING	07/09/2024	1,850.00
	Total 01-07-05270-00 LEGAL-REVIEW:				1,850.00
	Total ZONING BOARD OF APPEALS:				1,850.00
GENL & FINANCIAL ADMIN					
2003	Baxter & Woodman	261284	GENERAL ENGINEERING SRVC	07/22/2024	250.00
	Total 01-10-05220-00 CONSULTING:				250.00
1716	Civic Systems LLC	CVC25444	SEMI-ANNUAL SUPPORT FEES:	07/11/2024	225.00
	Total 01-10-05230-00 DATA PROCESSING:				225.00
1509	Proven Business Systems	1200203	MNTNCE:7/20/24-7/19/24 (VH)	07/16/2024	735.64
	Total 01-10-05350-00 R&M-OFFICE EQUIPMENT:				735.64
255	HINCKLEY SPRINGS	6335909 07102	HOT/COLD COOLER W/CUP DIS	07/10/2024	12.19
1559	Leaf	16865725	COPIER LEASE @ VH	07/21/2024	711.00
	Total 01-10-05460-00 EQUIPMENT RENTAL:				723.19
234	COMCAST	7-11-2024	INTERNET CHRGS:7/15/24-8/14/	07/11/2024	270.86
	Total 01-10-05500-00 ISP'S & DATA SERVICES:				270.86
1755	Glatfelter Claims Management	ILPF22040379	LIABILITY DEDUCTIBLE	07/10/2024	5,000.00
	Total 01-10-05520-00 LIABILITY INSURANCE:				5,000.00
262	Assoc of Intl Certified Prof Accoun	1537037 (2024	MEMBERSHIP RENEWAL:DOLA	07/19/2024	350.00
	Total 01-10-05550-00 PROF ASSN MEMBERSHIPS & DUES:				350.00
1716	Civic Systems LLC	CVC25444	MOBILE APP TRAINING	07/11/2024	600.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 01-10-05590-00 TRAINING SERVICES:				600.00
225	WAREHOUSE DIRECT	5753220-0	LABELS	07/11/2024	88.56
225	WAREHOUSE DIRECT	5757627-0	ROLLERS	07/19/2024	125.68
	Total 01-10-05670-00 OFFICE SUPPLIES:				214.24
177	POSTMASTER	6/20/24	FIRST CLASS PRESORT PERMI	06/20/2024	320.00
	Total 01-10-05680-00 POSTAGE:				320.00
255	HINCKLEY SPRINGS	6335909 07102	BOTTLED WATER	07/10/2024	22.97
225	WAREHOUSE DIRECT	5753220-0	TOILET TISSUE	07/11/2024	61.76
	Total 01-10-05690-00 PROGRAM SUPPLIES:				84.73
2293	Lina Tovar	7/22/24	REIMBURSE FOR MILEAGE:6/6/	07/22/2024	60.34
	Total 01-10-05820-00 LOCAL MILEAGE, PARKING, TOLLS:				60.34
	Total GENL & FINANCIAL ADMIN:				8,834.00
LEGAL SERVICES					
314	LAW OFFICES OF DENNIS G GI	21765	ADMIN HRINGS:6/13/24	07/22/2024	531.70
1673	Montana & Welch LLC	17027	PROF SRVC:PROSECUTIONS	07/09/2024	600.00
	Total 01-11-05260-00 LEGAL-PROSECUTION:				1,131.70
1673	Montana & Welch LLC	17024	PROF SRVC:LITIGATIONS	07/09/2024	100.00
1673	Montana & Welch LLC	17026	PROF SRVC:PROPERTY LITIGA	07/09/2024	2,940.00
	Total 01-11-05265-00 LEGAL-LITIGATION:				3,040.00
1673	Montana & Welch LLC	17022	PROF SRVC:GENERAL MATTER	07/09/2024	7,250.00
1673	Montana & Welch LLC	17023	PROF SRVC:EMPLOYEE DISCIP	07/09/2024	600.00
1673	Montana & Welch LLC	17025	PROF SRVC:NO CASH BID	07/09/2024	500.00
	Total 01-11-05270-00 LEGAL-REVIEW:				8,350.00
1673	Montana & Welch LLC	17026	PROF SRVC:PROPERTY LITIGA	07/09/2024	148.59
	Total 01-11-05299-00 OTHER PROFESSIONAL SERVICES:				148.59
	Total LEGAL SERVICES:				12,670.29
BUILDING MAINTENANCE					
2354	Thomas Fleming Company	1392	REPR FLAG POLE @ VH	07/30/2024	460.00
	Total 01-12-05305-00 R&M-BUILDINGS & GROUNDS:				460.00
1475	Cintas Corporation #319	4198630752	FLOOR MATS - VH	07/11/2024	79.29
1475	Cintas Corporation #319	4199329214	FLOOR MATS - VH	07/18/2024	79.29

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1475	Cintas Corporation #319	4200065829	FLOOR MATS - VH	07/25/2024	79.29
757	Molly Maid	740	JANITORIAL SRVC:6/28/24 (VH)	06/28/2024	175.00
757	Molly Maid	741	JANITORIAL SRVC:7/8/24 (VH)	07/08/2024	175.00
757	Molly Maid	742	JANITORIAL SRVC:7/12/24 (VH)	07/12/2024	175.00
757	Molly Maid	743	JANITORIAL SRVC:7/19/24 (VH)	07/19/2024	175.00
	Total 01-12-05510-00 JANITORIAL SERVICES:				937.87
83	ALPHA PEST CONTROL INC	7/7/24	INSECT/RODENT CNTRL: JULY	07/07/2024	105.00
	Total 01-12-05565-00 RODENT/MOSQUITO ABATEMENT:				105.00
150	COMMONWEALTH EDISON	7/10/24	ACCT#1043927000	07/10/2024	138.72
23	NICOR NORTHERN IL GAS	7.5.24	ACCT#50-33-68-8516 0	07/05/2024	20.64
23	NICOR NORTHERN IL GAS	7/3/2024	ACCT#22-76-35-1000 9	07/03/2024	55.54
23	NICOR NORTHERN IL GAS	7/5/2024	ACCT#37-65-81-5940 7	07/05/2024	140.22
23	NICOR NORTHERN IL GAS	7/5/24	ACCT#36-11-37-4179 1	07/05/2024	44.41
	Total 01-12-05770-00 UTILITIES-VILLAGE BLDGS:				399.53
	Total BUILDING MAINTENANCE:				1,902.40
BUILDING & CODE ENFORCEMENT					
904	Municipal Collections Services IN	27323	COLLECTIONS: JUNE 2024	06/30/2024	886.83
	Total 01-15-05435-00 BILLING & COLLECTION SERVICE:				886.83
2208	Marvin Cieszynski	240628;240705	INSPECTIONS #348-352	07/10/2024	250.00
2208	Marvin Cieszynski	240712;240719	INSPECTIONS #353-360	07/22/2024	400.00
2208	Marvin Cieszynski	240726	INSPECTIONS #361-363	07/29/2024	150.00
1261	Regency Electric LLC	Inspections #6	ANNUAL INSPECTIONS:6/24/24-	07/30/2024	1,740.00
1261	Regency Electric LLC	Inspections #6	ELECTRICAL INSPECTIONS:6/2	07/30/2024	720.00
	Total 01-15-05445-00 CONTRACT LABOR:				3,260.00
1566	Rambo Lawn Care	SC70124	VILLAGE NON/OWNED PROPER	07/08/2024	1,560.00
1566	Rambo Lawn Care	SC71524	VILLAGE NON/OWNED PROPER	07/22/2024	1,560.00
1566	Rambo Lawn Care	SC7824	VILLAGE NON/OWNED PROPER	07/12/2024	1,560.00
	Total 01-15-05470-01 Village owned properties:				4,680.00
1566	Rambo Lawn Care	071224	LAWN MNTNCE:8 W 26TH ST	07/22/2024	150.00
	Total 01-15-05470-09 Non-viillage owned properties:				150.00
	Total BUILDING & CODE ENFORCEMENT:				8,976.83
POLICE DEPARTMENT					
1278	Motorola Solutions - Starcom	852532024060	RADIO MNTNCE: JULY 2024	07/01/2024	276.00
	Total 01-20-05310-00 R&M-COMMUNICATIONS EQUIPMENT:				276.00
1523	Guaranteed Technical Srvc & Con	2024-312	MONTHLY PROOFPOINT EMAIL	07/12/2024	216.32

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1463	Porter Lee Corporation	30428	ANNUAL SOFTWARE SUPP:8/20	07/01/2024	965.00
	Total 01-20-05320-00 R&M-DATA PROCESSING EQUIPMENT:				1,181.32
1509	Proven Business Systems	1204024	MNTNCE:6/23/24-7/22/24 (PD)	07/23/2024	310.43
	Total 01-20-05350-00 R&M-OFFICE EQUIPMENT:				310.43
2026	Gas N Wash Sauk Trail	4522	CAR WASH STMNT: JUNE 2024	07/12/2024	140.00
16	JAMES HERR & SONS REPAIR	123701	CHNG OIL/FILTER	07/02/2024	64.39
16	JAMES HERR & SONS REPAIR	123716	CHNG OIL/FILTER	07/03/2024	64.39
2103	Muller's Automotive	13827	CHNG OIL/FILTER;REPL BATTE	07/19/2024	689.33
2103	Muller's Automotive	13879	CHNG OIL/FILTER	07/16/2024	57.15
2103	Muller's Automotive	13885	CHNG OIL/FILTER	07/17/2024	57.15
35	TRL TIRE SERVICE CORPORATI	35170	REPR FLAT	07/08/2024	37.63
	Total 01-20-05380-00 R&M-VEHICLES:				1,110.04
904	Municipal Collections Services IN	27324	L/O VIOLATIONS	06/30/2024	76.18
904	Municipal Collections Services IN	27325	PARKING TICKETS	06/30/2024	1,348.16
	Total 01-20-05435-00 BILLING & COLLECTION SERVICE:				1,424.34
1559	Leaf	16865726	COPIER LEASE @ PD	07/21/2024	323.40
	Total 01-20-05460-00 EQUIPMENT RENTAL:				323.40
234	COMCAST	7/11/24	CABLE:7/15/24 - 8/14/24 (PD)	07/11/2024	143.08
2216	T-Mobile	987886066-18	PHONE/DATA CHRGS:6/16/24-7/	06/15/2024	163.05
	Total 01-20-05500-00 ISP'S & DATA SERVICES:				306.13
1475	Cintas Corporation #319	4198630742	FLOOR MATS - PD	07/11/2024	75.50
1475	Cintas Corporation #319	4199329184	FLOOR MATS - PD	07/18/2024	75.50
1475	Cintas Corporation #319	4200065820	FLOOR MATS - PD	07/25/2024	75.50
757	Molly Maid	7/19/24	JANITORIAL SRVC:7/19/24 (PD)	07/19/2024	250.00
757	Molly Maid	7/8/24	JANITORIAL SRVC:7/8/24 (PD)	07/08/2024	250.00
	Total 01-20-05510-00 JANITORIAL SERVICES:				726.50
84	NORTH EAST MULTI-REGIONAL	357939	DOA: DEATH INVESTIGATION	07/03/2024	300.00
	Total 01-20-05590-00 TRAINING SERVICES:				300.00
913	KIESLERS POLICE SUPPLY INC	IN242692	AMMUNITION	07/12/2024	1,715.80
913	KIESLERS POLICE SUPPLY INC	L12567	AMMUNITION	07/16/2024	2,873.85
	Total 01-20-05605-00 AMMUNITION & RANGE SUPPLIES:				4,589.65
225	WAREHOUSE DIRECT	5761713-0	KEYBOARDS	07/26/2024	36.74
	Total 01-20-05625-00 COMPUTER SUPPLIES:				36.74

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
225	WAREHOUSE DIRECT	5755957-0	WATER	07/16/2024	35.58
Total 01-20-05690-00 PROGRAM SUPPLIES:					35.58
1487	Cop Fire Shop-2	215914	UNIFORM SUPPLIES:SPROLES	07/08/2024	85.00
221	EAGLE UNIFORM CO INC	10191-3	UNIFORM SUPPLIES:JOYCE	07/16/2024	62.50
Total 01-20-05765-00 UNIFORMS:					147.50
Total POLICE DEPARTMENT:					10,767.63
PUBLIC WORKS					
1439	Homewood Disposal Service INC	8939939	GARBAGE	07/15/2024	149.60
Total 01-30-05480-00 GARBAGE & RECYCLING SERVICES:					149.60
142	CLARKES GARDEN CENTER	760	MERIMEC STONE/SUPPLIES FO	07/11/2024	639.99
Total 01-30-05655-00 LANDSCAPING & PLANTING SUPPLYS:					639.99
1111	CRETE ACE HARDWARE	191996-1	CABLE;WIRE ROPE;BOLT EYE L	06/03/2024	52.30
1687	GBJ Sales LLC	5424	TAR/ASPHALT REMOVER;WIPE	07/16/2024	450.45
Total 01-30-05690-00 PROGRAM SUPPLIES:					502.75
1111	CRETE ACE HARDWARE	192366-1	CLAMP	06/25/2024	29.99
Total 01-30-05715-00 SMALL TOOLS:					29.99
299	COMED	7/6/24	ACCT#7297761222	07/06/2024	516.42
150	COMMONWEALTH EDISON	7/16/2024	ACCT#3872162222	07/16/2024	41.98
150	COMMONWEALTH EDISON	7/8/24	ACCT#8322061222	07/08/2024	3,890.21
150	COMMONWEALTH EDISON	7/9/24	ACCT#0555533000	07/09/2024	46.85
150	COMMONWEALTH EDISON	7-16-24	ACCT#6503511222	07/16/2024	69.91
Total 01-30-05775-00 UTILITIES-PUBLIC WAY:					4,565.37
Total PUBLIC WORKS:					5,887.70
GARBAGE DISPOSAL					
1922	FLOOD BROTHERS	7/5/24	SCAVENGER SRVC:JULY 2024	07/05/2024	27,274.50
Total 01-35-05480-00 GARBAGE & RECYCLING SERVICES:					27,274.50
Total GARBAGE DISPOSAL:					27,274.50
SPORTS & RECREATION PROG					
2339	Lisa Estock	7/25/24	REIMBURSE:BACK TO SCHOOL	07/25/2024	34.62
Total 01-50-05690-00 PROGRAM SUPPLIES:					34.62
Total SPORTS & RECREATION PROG:					34.62

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PARK MAINTENANCE					
1848	Service Sanitation Inc	7-19-24	PORT-O-LET RENTAL:7/19/24-8/	07/19/2024	424.50
	Total 01-51-05460-00 EQUIPMENT RENTAL:				424.50
63	KEITHS POWER EQUIPMENT	141608	BASE;SPOOL INSERTS	07/02/2024	59.38
63	KEITHS POWER EQUIPMENT	142072	CHOKE CONTROL KNOB	07/15/2024	8.40
	Total 01-51-05710-00 SERVICE & REPAIR PARTS:				67.78
1111	CRETE ACE HARDWARE	192004-1	HOSE NOZZLE	06/03/2024	16.99
	Total 01-51-05715-00 SMALL TOOLS:				16.99
	Total PARK MAINTENANCE:				509.27
SENIOR CENTER MAINTENANCE					
1566	Rambo Lawn Care	071324	TRIMMING SHRUBS/BUSHES:V	07/22/2024	675.00
	Total 01-56-05470-00 FORESTRY & LANDSCPE SERVICES:				675.00
234	COMCAST	7-11-24	INTERNET CHRGS:7/15/24-8/14/	07/11/2024	147.90
	Total 01-56-05500-00 ISP'S & DATA SERVICES:				147.90
83	ALPHA PEST CONTROL INC	7/7/24	INSECT/RODENT CNTRL: JULY	07/07/2024	35.00
	Total 01-56-05565-00 RODENT/MOSQUITO ABATEMENT:				35.00
15	HELSEL-JEPPERSON ELECT	942580	LIGHTING SUPPLIES	07/10/2024	180.34
	Total 01-56-05690-00 PROGRAM SUPPLIES:				180.34
23	NICOR NORTHERN IL GAS	7/2/24	ACCT#81-17-35-1000 9	07/02/2024	73.17
	Total 01-56-05770-00 UTILITIES-VILLAGE BLDGS:				73.17
	Total SENIOR CENTER MAINTENANCE:				1,111.41
BEAUTIFICATION COMMITTEE					
266	SCREMENTIS RESTAURANT	7/18/24	GIFT CERTS FOR YARD CONTE	07/18/2024	100.00
	Total 01-58-05610-00 AWARDS:				100.00
	Total BEAUTIFICATION COMMITTEE:				100.00
	Total GENERAL FUND:				84,319.18
MOTOR FUEL TAX FUND					
NONDEPARTMENTAL					
2003	Baxter & Woodman	261287	SCH 2024 ROAD PROGRAM CS	07/22/2024	15,974.94

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
	Total 11-00-05240-00 ENGINEERING & ARCHITECTURAL:				15,974.94
	Total NONDEPARTMENTAL:				15,974.94
	Total MOTOR FUEL TAX FUND:				15,974.94
Summer Concert Fund					
Nondepartmental					
2083	Flood's Royal Flush	I38219	PORT-O-LET RENTAL:SUMMER	07/01/2024	400.00
	Total 14-00-05460-00 Equipment Rental:				400.00
1679	Craig Harper	8/17/24	SUMMER CONCERT 2024: RET	07/22/2024	750.00
	Total 14-00-05560-00 Purchased Program Services:				750.00
271	DACAV GRAPHICS	3023	SUMMER CONCERT SPONSOR	07/09/2024	125.00
	Total 14-00-05690-00 Program Supplies:				125.00
	Total Nondepartmental:				1,275.00
	Total Summer Concert Fund:				1,275.00
TAX INCREMENT FINANCING FUND					
NONDEPARTMENTAL					
1673	Montana & Welch LLC	17028	PROF SRVC:TIF 1	07/09/2024	2,900.00
1673	Montana & Welch LLC	17029	PROF SRVC:TIF 1	07/09/2024	3,000.00
	Total 45-00-05270-00 LEGAL-REVIEW:				5,900.00
	Total NONDEPARTMENTAL:				5,900.00
	Total TAX INCREMENT FINANCING FUND:				5,900.00
WATER FUND					
2352	Alloys Steel	7/12/24	REFUND WATER DEPOSIT:3305	07/12/2024	440.02
	Total 61-00-02610-00 CUSTOMER DEPOSITS PAYABLE:				440.02
	Total :				440.02
COST OF SALES					
2003	Baxter & Woodman	261283	WATER TOWER IMPROVEMENT	07/22/2024	325.41
	Total 61-62-05240-00 ENGINEERING & ARCHITECTURAL:				325.41
1397	Sexton Properties RP LLC	6302024-00	ASPHALT DISPOSAL	06/28/2024	93.50
	Total 61-62-05480-00 GARBAGE & RECYCLING SERVICES:				93.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
237	VERIZON WIRELESS	9969071277	SCADA	07/14/2024	211.86
	Total 61-62-05500-00 ISPs & data services:				211.86
141	M & J UNDERGROUND	M24-0383	REPR WATER MAIN:3345 BUTL	07/17/2024	8,392.50
209	ME SIMPSON COMPANY INC	42617	LEAK LOCATE:3320 MILLER AV	07/11/2024	965.00
	Total 61-62-05560-00 PURCHASED PROGRAM SERVICES:				9,357.50
173	MCCANN INDUSTRIES INC	P20365	HY - TRAN 5 GALLON	07/10/2024	282.00
	Total 61-62-05660-00 LUBRICANTS & FLUIDS:				282.00
1713	FedEx	8-561-95469	POSTAGE:IEPA-MICROBIOLOGI	07/17/2024	38.20
	Total 61-62-05680-00 POSTAGE:				38.20
118	LAKE COUNTY CARTAGE INC	28407	1" STONE;IN #8	07/05/2024	1,675.06
118	LAKE COUNTY CARTAGE INC	28451	IN #8	07/12/2024	516.53
	Total 61-62-05730-00 STREET MTLS-AGGREGATE:				2,191.59
23	NICOR NORTHERN IL GAS	7-3-24	ACCT#23-76-35-1000 7	07/03/2024	44.41
	Total 61-62-05770-00 UTILITIES-VILLAGE BLDGS:				44.41
150	COMMONWEALTH EDISON	7/12/24	ACCT#2128471222	07/12/2024	1,135.31
	Total 61-62-05775-00 UTILITIES-PUBLIC WAY:				1,135.31
372	CITY OF CHICAGO HEIGHTS	7/15/24	WATER PURCHASE AGREEME	07/15/2024	37,654.40
	Total 61-62-05780-00 WATER PURCHASED FOR RESALE:				37,654.40
213	UNDERGROUND PIPE & VALVE	67899	REPR CLAMPS	07/18/2024	844.00
	Total 61-62-05790-00 WATER & SEWER SYST REPAIR PART:				844.00
	Total COST OF SALES:				52,178.18
	Total WATER FUND:				52,618.20
SEWER FUND					
COST OF SALES					
2003	Baxter & Woodman	261285	2024 SEWER REHAB CS	07/22/2024	2,150.01
	Total 62-62-05240-00 ENGINEERING & ARCHITECTURAL:				2,150.01
141	M & J UNDERGROUND	M24-0364	STORM SEWER REPR @ VH	07/11/2024	4,280.00
141	M & J UNDERGROUND	M24-0379	JET/CAMERA MULITPLE LINES:	07/17/2024	6,195.00
141	M & J UNDERGROUND	M24-0380	CLEAN OUT/JETTED:ABERDEE	07/17/2024	8,320.00
141	M & J UNDERGROUND	M24-0381	REMOVE/REPL SANITARY MAIN	07/17/2024	9,065.00
141	M & J UNDERGROUND	M24-0382	REMOVE CLAY PIPE;REMOVE L	07/17/2024	10,196.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
141	M & J UNDERGROUND	M24-0414	SINK HOLE INVESTIGATION:98	07/25/2024	455.00
	Total 62-62-05560-00 PURCHASED PROGRAM SERVICES:				38,511.00
150	COMMONWEALTH EDISON	7/16/24	ACCT#1347200111	07/16/2024	131.02
	Total 62-62-05775-00 UTILITIES-PUBLIC WAY:				131.02
	Total COST OF SALES:				40,792.03
	Total SEWER FUND:				40,792.03
PROPERTY MANAGEMENT FUND					
NONDEPARTMENTAL					
389	Johnson Controls Security Solutio	40357003	QRTLY SRVC:5/3/24-7/31/24 (272	07/13/2024	78.00
	Total 65-00-05560-00 PURCHASED PROGRAM SERVICES:				78.00
23	NICOR NORTHERN IL GAS	7/9/24	ACCT#38-21-61-6356 8	07/09/2024	47.72
	Total 65-00-05770-00 UTILITIES-VILLAGE BLDGS:				47.72
150	COMMONWEALTH EDISON	7/8/2024	ACCT#8768092222	07/08/2024	2.47
	Total 65-00-05775-00 UTILITIES-PUBLIC WAY:				2.47
	Total NONDEPARTMENTAL:				128.19
	Total PROPERTY MANAGEMENT FUND:				128.19
	Grand Totals:				201,007.54

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 ______________________________