

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
MAYOR & VILLAGE BOARD					
237	VERIZON WIRELESS	6110871045	IPAD CHRGS (ADMIN)	04/12/2025	288.08
Total 01-01-05500-00 ISP'S & DATA SERVICES:					288.08
237	VERIZON WIRELESS	6110871045	PHONE CHRGS (ADMIN)	04/12/2025	52.17
Total 01-01-05580-00 TELEPHONES & PAGERS:					52.17
1604	Wex Bank	104504517	ADMINISTRATION #2 - UNLEAD	04/30/2025	108.44
Total 01-01-05650-00 FUEL:					108.44
Total MAYOR & VILLAGE BOARD:					448.69
GENL & FINANCIAL ADMIN					
2239	Entara Corporation	CINV-04160	DATA PROCESSING:MAY 2025	05/01/2025	4,672.83
Total 01-10-05230-00 DATA PROCESSING:					4,672.83
1156	Capital Gains Incorporated	2733	INVESTMENT MNGMNT SRVC:4	05/05/2025	636.00
Total 01-10-05250-00 INVESTMENT MANAGEMENT:					636.00
2223	Enterprise FM Trust	FBN5319641	MNTNCE 2023 NISSAN: VILLAG	05/03/2025	48.67
Total 01-10-05380-00 R&M-VEHICLES:					48.67
2223	Enterprise FM Trust	FBN5319641	LEASE 2023 NISSAN: VILLAGE	05/03/2025	599.55
2223	Enterprise FM Trust	FBN5319641	RENTAL	05/03/2025	396.64
Total 01-10-05460-00 EQUIPMENT RENTAL:					996.19
1331	Comcast	240565075	ETHERNET SRVC:MAY 2025	05/01/2025	850.00
237	VERIZON WIRELESS	6110871045	IPAD CHRGS (VH)	04/12/2025	144.04
Total 01-10-05500-00 ISP'S & DATA SERVICES:					994.04
1011	ILLINOIS PUBLIC RISK FUND	96957	WORKERS COMP: JUNE 2025	08/26/2025	14,971.00
2300	Liberty Mutual	10855536	AUTO INSURANCE	05/03/2025	2,820.88
2398	United States Liability Insurance	4/30/25	POLICY RENEWAL:COMMERCIAL	04/30/2025	4,712.80
Total 01-10-05520-00 LIABILITY INSURANCE:					22,504.68
237	VERIZON WIRELESS	6110871045	PHONE CHRGS (VH)	04/12/2025	52.17
Total 01-10-05580-00 TELEPHONES & PAGERS:					52.17
1604	Wex Bank	104504517	ADMINISTRATION #1 (NORA) -	04/30/2025	176.72
Total 01-10-05650-00 FUEL:					176.72

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
237	VERIZON WIRELESS	6110871045	PHONE	04/12/2025	149.99
Total 01-10-06530-00 EQUIPMENT - DATA PROCESSING:					149.99
Total GENL & FINANCIAL ADMIN:					30,231.29
BUILDING MAINTENANCE					
1475	Cintas Corporation #319	4229153426	FLOOR MATS - VH	05/01/2025	97.38
1475	Cintas Corporation #319	4229881485	FLOOR MATS - VH	05/08/2025	97.38
757	Molly Maid	783	JANITORIAL SRVC:5/2/25 (VH)	05/02/2025	175.00
757	Molly Maid	784	JANITORIAL SRVC:5/9/25 (VH)	05/09/2025	175.00
Total 01-12-05510-00 JANITORIAL SERVICES:					544.76
83	ALPHA PEST CONTROL INC	5/4/25	INSECT/RODENT CNTRL: MAY 2	05/04/2025	105.00
Total 01-12-05565-00 RODENT/MOSQUITO ABATEMENT:					105.00
930	Advertising Flag Co	385168	FLAG SUPPLY FOR VILLAGE	04/30/2025	2,493.16
Total 01-12-05690-00 PROGRAM SUPPLIES:					2,493.16
23	NICOR NORTHERN IL GAS	5/6/25	ACCT#22-76-35-1000 9	05/06/2025	373.51
23	NICOR NORTHERN IL GAS	5/7/2025	ACCT#36-11-37-4179 1	05/07/2025	61.08
23	NICOR NORTHERN IL GAS	5-7-25	ACCT#50-33-68-8516 0	05/07/2025	23.34
Total 01-12-05770-00 UTILITIES-VILLAGE BLDGS:					457.93
Total BUILDING MAINTENANCE:					3,600.85
BUILDING & CODE ENFORCEMENT					
152	DACRA Adjudication System	DT 2025-04-09	CODE VIOLATIONS: APRIL 2025	04/30/2025	1,000.00
Total 01-15-05435-00 BILLING & COLLECTION SERVICE:					1,000.00
2208	Marvin Cieszynski	250418;250425	INSPECTIONS #505-520	05/07/2025	750.00
2208	Marvin Cieszynski	250509	INSPECTIONS #521-523	05/12/2025	150.00
Total 01-15-05445-00 CONTRACT LABOR:					900.00
1566	Rambo Lawn Care	SCH42825	VILLAGE NON/OWNED PROPER	05/02/2025	1,755.00
1566	Rambo Lawn Care	SCH50525	VILLAGE NON/OWNED PROPER	05/09/2025	1,755.00
Total 01-15-05470-01 Village owned properties:					3,510.00
1566	Rambo Lawn Care	50225	LAWN MNTNCE:3038 COMMER	05/02/2025	175.00
1566	Rambo Lawn Care	50225-2	LAWN MNTNCE:27 29TH ST	05/02/2025	150.00
Total 01-15-05470-09 Non-viillage owned properties:					325.00
237	VERIZON WIRELESS	6110871045	IPAD CHRGS (BLDG)	04/12/2025	72.02

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-15-05500-00 ISP'S & DATA SERVICES:					72.02
237	VERIZON WIRELESS	6110871045	PHONE CHRGS (BLDG)	04/12/2025	42.17
Total 01-15-05580-00 TELEPHONES & PAGERS:					42.17
1604	Wex Bank	104504517	BUILDING & CODE - UNLEADED	04/30/2025	166.45
Total 01-15-05650-00 FUEL:					166.45
Total BUILDING & CODE ENFORCEMENT:					6,015.64
POLICE DEPARTMENT					
1278	Motorola Solutions - Starcom	932062025040	RADIO MNTNCE: MAY 2025	05/01/2025	276.00
Total 01-20-05310-00 R&M-COMMUNICATIONS EQUIPMENT:					276.00
2103	Muller's Automotive	14813	MOUNT/BALANCE TIRES;CHG	04/29/2025	1,265.41
2430	Udo's Professional Car Wash	485	CAR WASH	05/01/2025	54.00
Total 01-20-05380-00 R&M-VEHICLES:					1,319.41
152	DACRA Adjudication System	DT 2025-04-09	MOVING VIOLATIONS: APRIL 20	04/30/2025	1,000.00
Total 01-20-05435-00 BILLING & COLLECTION SERVICE:					1,000.00
1705	County of Will	APRIL 2025-00	DISPATCH SRVC: APRIL 2025 (P	05/01/2025	17,303.10
1705	County of Will	APRIL 2025-00	BUILDING REPAYMENT	05/01/2025	188.16
Total 01-20-05495-00 INTERGOVT SERVICE CONTRACTS:					17,491.26
2314	LexisNexis Risk Solutions FL Inc	1300120958	MONTHLY SUBSCRIPTION:APRI	04/30/2025	257.50
237	VERIZON WIRELESS	6110871045	IPAD CHRGS (PD)	04/12/2025	333.37
Total 01-20-05500-00 ISP'S & DATA SERVICES:					590.87
1475	Cintas Corporation #319	4229153371	FLOOR MATS - PD	05/01/2025	93.85
1475	Cintas Corporation #319	4229881369	FLOOR MATS - PD	05/08/2025	93.85
757	Molly Maid	5/9/25	JANITORIAL SRVC:5/9/25 (PD)	05/09/2025	250.00
Total 01-20-05510-00 JANITORIAL SERVICES:					437.70
1875	CROSSMARK PRINTING INC	99488	PD WINDOW ENVELOPES	04/28/2025	339.32
Total 01-20-05540-00 PRINTING & COPYING SERVICES:					339.32
84	NORTH EAST MULTI-REGIONAL	376934	MEMBERSHIP FEES:7/1/25-7/1/2	04/14/2025	2,375.00
Total 01-20-05590-00 TRAINING SERVICES:					2,375.00
1604	Wex Bank	104504517	POLICE MP10892 (M14) - UNLE	04/30/2025	115.04
1604	Wex Bank	104504517	POLICE M 13 - UNLEADED	04/30/2025	677.09

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1604	Wex Bank	104504517	POLICE MP6095 (M 10) - UNLEA	04/30/2025	126.73
1604	Wex Bank	104504517	POLICE MP1220 (M22) - UNLEA	04/30/2025	135.20
1604	Wex Bank	104504517	POLICE MP12210 (M 21) - UNLE	04/30/2025	244.80
1604	Wex Bank	104504517	POLICE MP9502 (M 17) - UNLEA	04/30/2025	92.74
1604	Wex Bank	104504517	POLICE MP3407 (M 25) - UNLEA	04/30/2025	98.38
1604	Wex Bank	104504517	POLICE 515V123 (M 11) - UNLEA	04/30/2025	357.87
1604	Wex Bank	104504517	POLICE M18 - UNLEADED	04/30/2025	446.14
1604	Wex Bank	104504517	POLICE 515V122 (M 19) - UNLE	04/30/2025	125.70
1604	Wex Bank	104504517	POLICE MP3406 (M 16) - UNLEA	04/30/2025	81.69
1604	Wex Bank	104504517	POLICE MP7274 (M 12) - UNLEA	04/30/2025	307.92
1604	Wex Bank	104504517	POLICE M-02 CHIEF - UNLEADE	04/30/2025	125.72
Total 01-20-05650-00 FUEL:					2,935.02
1682	Artistic Engraving	24936	FIRE CHIEF PLAQUE	04/24/2025	21.50
225	WAREHOUSE DIRECT	5923018-0	COFFEE;TOWELS;TISSUE	05/06/2025	163.01
Total 01-20-05690-00 PROGRAM SUPPLIES:					184.51
225	WAREHOUSE DIRECT	5923018-0	GLOVES	05/06/2025	107.94
Total 01-20-05700-00 PROTECTIVE CLOTHING & EQUIPMNT:					107.94
1682	Artistic Engraving	24965	BADGE:RHODIUM LIEUTENANT	04/30/2025	161.64
Total 01-20-05765-00 UNIFORMS:					161.64
Total POLICE DEPARTMENT:					27,218.67
FIRE DEPARTMENT					
1047	ZOLL	INV00200832	QTRLY MNTNCE:6/1/25-8/31/25	05/01/2025	356.92
Total 01-25-05320-00 R&M-DATA PROCESSING EQUIPMENT:					356.92
2223	Enterprise FM Trust	FBN5319641	MNTNCE 2023 FORD EXPED: C	05/03/2025	127.98
2103	Muller's Automotive	14851	MOUNT/BALANCE TIRES	05/07/2025	665.81
Total 01-25-05380-00 R&M-VEHICLES:					793.79
2223	Enterprise FM Trust	FBN5319641	LEASE 2023 FORD EXPED: CHI	05/03/2025	1,404.36
2275	US Gas	472925	CYLINDER RENTAL	04/30/2025	195.75
Total 01-25-05460-00 EQUIPMENT RENTAL:					1,600.11
1705	County of Will	APRIL 2025-00	DISPATCH SRVC: APRIL 2025 (F	05/01/2025	4,198.98
1705	County of Will	APRIL 2025-00	BUILDING REPAYMENT	05/01/2025	188.16
2429	OHD	ORD54383	QUANTIFIT GOLD SRVC PACKA	04/30/2025	3,663.00
Total 01-25-05495-00 INTERGOVT SERVICE CONTRACTS:					8,050.14
237	VERIZON WIRELESS	6110871045	JET PACKS/IPAD (FD)	04/12/2025	272.09

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-25-05500-00 ISP'S & DATA SERVICES:					272.09
2406	Digicom Installations	1643	SERVICE CALL FOR RADIO WO	05/08/2025	360.00
Total 01-25-05560-00 PURCHASED PROGRAM SERVICES:					360.00
237	VERIZON WIRELESS	6110871045	PHONE CHRGS (FD)	04/12/2025	435.38
Total 01-25-05580-00 TELEPHONES & PAGERS:					435.38
1604	Wex Bank	104504517	FIRE F AM67 (8-923-01) (F 768) -	04/30/2025	665.80
1604	Wex Bank	104504517	FIRE FD27-67 (FD CHIEF) - UNL	04/30/2025	265.65
1604	Wex Bank	104504517	FIRE F EN68 (1973 AMERICAN L	04/30/2025	60.17
1604	Wex Bank	104504517	FIRE F EN67 (2003 SPARTAN) -	04/30/2025	143.83
1604	Wex Bank	104504517	FIRE F CH68 (DEPUTY CHIEF) -	04/30/2025	226.12
1604	Wex Bank	104504517	FIRE UT67 (2008 FORD PU) - U	04/30/2025	24.42
Total 01-25-05650-00 FUEL:					1,385.99
1001	AIR ONE EQUIPMENT INC	221045	HELMET FRONT	05/08/2025	124.00
Total 01-25-05700-00 PROTECTIVE CLOTHING & EQUIPMNT:					124.00
1001	AIR ONE EQUIPMENT INC	219924	1"TUBULAR NYLON	04/15/2025	120.00
Total 01-25-05715-00 SMALL TOOLS:					120.00
1001	AIR ONE EQUIPMENT INC	221045	BUGLE MEDALLION	05/08/2025	42.00
1914	Fireground Supply Inc	34019	UNIFORM SUPPLY:GOERS	05/01/2025	181.98
1914	Fireground Supply Inc	34020	UNIFORM SUPPLY:MCCOOL	05/01/2025	168.99
1914	Fireground Supply Inc	34062	UNIFORM SUPPLY:GOLDFEIN	05/06/2025	90.91
1914	Fireground Supply Inc	34063	UNIFORM SUPPLY:MCCOOL	05/06/2025	216.08
1914	Fireground Supply Inc	34064	UNIFORM SUPPLY:GOERS	05/06/2025	83.99
Total 01-25-05765-00 UNIFORMS:					783.95
2344	Joshua Giovenco	4/12/25	REIMBURSE:MILEAGE FDIC CO	04/12/2025	105.76
2344	Joshua Giovenco	4/12/25	REIMBURSE:MILEAGE FDIC CO	04/12/2025	44.24
Total 01-25-05820-00 LOCAL MILEAGE, PARKING, TOLLS:					150.00
Total FIRE DEPARTMENT:					14,432.37
PUBLIC WORKS					
35	TRL TIRE SERVICE CORPORATI	36805	REPR FLAT	05/01/2025	41.87
Total 01-30-05380-00 R&M-VEHICLES:					41.87
234	COMCAST	4.11.25	INTERNET CHRGS:4/15/25-5/14/	04/11/2025	202.90
237	VERIZON WIRELESS	6110871045	IPAD CHRGS (DPW)	04/12/2025	36.01

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-30-05500-00 ISP'S & DATA SERVICES:					238.91
237	VERIZON WIRELESS	6110871045	PHONE CHRGS (DPW)	04/12/2025	273.67
Total 01-30-05580-00 TELEPHONES & PAGERS:					273.67
1604	Wex Bank	104504517	PUBLIC WORKS 939T095 (PW 0	04/30/2025	201.01
1604	Wex Bank	104504517	PUBLIC WORKS M173879 (PW 0	04/30/2025	275.82
1604	Wex Bank	104504517	PUBLIC WORKS M193347 (PW 0	04/30/2025	63.00
1604	Wex Bank	104504517	PUBLIC WORKS GAS FUEL CAN	04/30/2025	14.40
1604	Wex Bank	104504517	PUBLIC WORKS M203208 (PW 1	04/30/2025	220.35
1604	Wex Bank	104504517	PUBLIC WORKS M212276 (PW 0	04/30/2025	51.02
1604	Wex Bank	104504517	PUBLIC WORKS 102 - BEDNAR	04/30/2025	185.11
1604	Wex Bank	104504517	PUBLIC WORKS 101 - JOYCE III	04/30/2025	148.46
Total 01-30-05650-00 FUEL:					1,159.17
1687	GBJ Sales LLC	5776	WEED KILLER;HERBICIDE	04/30/2025	485.25
Total 01-30-05655-00 LANDSCAPING & PLANTING SUPPLYS:					485.25
1111	CRETE ACE HARDWARE	196965-1	LINZER CHIP BRUSH	04/28/2025	19.35
1111	CRETE ACE HARDWARE	196965-1	IE OBGL JNDR GREEN	04/28/2025	67.96
Total 01-30-05690-00 PROGRAM SUPPLIES:					87.31
Total PUBLIC WORKS:					2,286.18
SPORTS & RECREATION PROG					
2428	Nina Nicole Sutton	3/12/25	MUSICAL SRVC:MEMORIAL DAY	03/12/2025	100.00
Total 01-50-05560-00 PURCHASED PROGRAM SERVICES:					100.00
Total SPORTS & RECREATION PROG:					100.00
COURTESY CAR PROGRAM					
237	VERIZON WIRELESS	6110871045	PHONE CHRGS (COURTESY CA	04/12/2025	37.76
Total 01-53-05580-00 TELEPHONES & PAGERS:					37.76
1604	Wex Bank	104504517	COURTESY CAR #2 - UNLEADE	04/30/2025	121.83
Total 01-53-05650-00 FUEL:					121.83
Total COURTESY CAR PROGRAM:					159.59
SENIOR CENTER MAINTENANCE					
83	ALPHA PEST CONTROL INC	5/4/25	INSECT/RODENT CNTRL: MAY 2	05/04/2025	35.00
Total 01-56-05565-00 RODENT/MOSQUITO ABATEMENT:					35.00
23	NICOR NORTHERN IL GAS	5/5/25	ACCT#81-17-35-1000 9	05/05/2025	170.44

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-56-05770-00 UTILITIES-VILLAGE BLDGS:					170.44
Total SENIOR CENTER MAINTENANCE:					205.44
Total GENERAL FUND:					84,698.72
MOTOR FUEL TAX FUND					
NONDEPARTMENTAL					
179	MEADE ELECTRIC COMPANY I	712572	STREET LIGHT MNTNCE	04/30/2025	40.00
179	MEADE ELECTRIC COMPANY I	712573	STREET LIGHT MNTNCE	04/30/2025	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
DEBT SERVICE FUND					
NONDEPARTMENTAL					
1382	Amalgamated Bank of Chicago	6/1/25	GO BOND, SERIES 2015 INTER	06/01/2025	31,575.00
Total 31-00-07650-00 INTEREST-SERIES 2015 GO BONDS:					31,575.00
Total NONDEPARTMENTAL:					31,575.00
Total DEBT SERVICE FUND:					31,575.00
TIF AREA #1 FUND					
NONDEPARTMENTAL					
1804	Wellbuilt Equipment INC	81451	RENTAL:STICK BOOM TRUCK F	04/18/2025	885.00
Total 45-00-06350-00 Park construction/improvements:					885.00
Total NONDEPARTMENTAL:					885.00
Total TIF AREA #1 FUND:					885.00
WATER FUND					
2431	Eli Soto	5/2/25	REFUND WATER DEPOSIT:3320	05/02/2025	44.52
2432	New Nutrition	5/13/25	REFUND WATER DEPOSIT:170	05/13/2025	108.88
Total 61-00-02610-00 CUSTOMER DEPOSITS PAYABLE:					153.40
Total :					153.40
NONDEPARTMENTAL					
1382	Amalgamated Bank of Chicago	4/16/25	DRINKING WATER PROJECT - P	04/16/2025	3,081.09
Total 61-00-07360-00 Principal - 2021 IEPA loan:					3,081.09
1382	Amalgamated Bank of Chicago	4/16/25	DRINKING WATER PROJECT - I	04/16/2025	465.87

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 61-00-07760-00 Interest - 2021 IEPA loan:					465.87
Total NONDEPARTMENTAL:					3,546.96
COST OF SALES					
2223	Enterprise FM Trust	FBN5319641	MNTNCE 2023 FORD F-450	05/03/2025	56.84
Total 61-62-05380-00 R&M-VEHICLES:					56.84
2223	Enterprise FM Trust	FBN5319641	LEASE 2023 FORD F-450	05/03/2025	1,737.74
Total 61-62-05460-00 EQUIPMENT RENTAL:					1,737.74
237	VERIZON WIRELESS	6110871045	WATER (TABLET)	04/12/2025	61.55
Total 61-62-05500-00 ISPs & data services:					61.55
209	ME SIMPSON COMPANY INC	44443	LEAK LOCATE:3320 FAIRVIEW A	04/30/2025	865.00
Total 61-62-05560-00 PURCHASED PROGRAM SERVICES:					865.00
1604	Wex Bank	104504517	PUBLIC WORKS BACK HOE (P	04/30/2025	53.08
1604	Wex Bank	104504517	PUBLIC WORKS PW22 M241711	04/30/2025	269.12
Total 61-62-05650-00 FUEL:					322.20
63	KEITHS POWER EQUIPMENT	149740	CUTTING WHEEL	05/01/2025	319.99
Total 61-62-05715-00 SMALL TOOLS:					319.99
118	LAKE COUNTY CARTAGE INC	29726	1" STONE	04/25/2025	1,134.12
Total 61-62-05730-00 STREET MTLs-AGGREGATE:					1,134.12
12	GALLAGHER MATERIALS INC	38360	N-50 SURFACE	05/02/2025	457.25
12	GALLAGHER MATERIALS INC	38397	N-50 SURFACE	05/05/2025	177.00
12	GALLAGHER MATERIALS INC	38434	N-50 SURFACE	05/06/2025	147.50
Total 61-62-05735-00 STREET MTLs-BITUMINUM:					781.75
23	NICOR NORTHERN IL GAS	5/6/2025	ACCT#23-76-35-1000 7	05/06/2025	54.96
Total 61-62-05770-00 UTILITIES-VILLAGE BLDGS:					54.96
150	COMMONWEALTH EDISON	4/14/25	ACCT#2128471222	04/14/2025	1,632.07
23	NICOR NORTHERN IL GAS	5-6-25	ACCT#60-17-05-1000 6	05/06/2025	157.83
Total 61-62-05775-00 UTILITIES-PUBLIC WAY:					1,789.90
372	CITY OF CHICAGO HEIGHTS	March 2025 07	WATER SUPPLY: MARCH 2025	04/21/2025	33,071.80
372	CITY OF CHICAGO HEIGHTS	March 2025 07	WATER SUPPLY: MARCH 2025	04/21/2025	33,373.20

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 61-62-05780-00 WATER PURCHASED FOR RESALE:					66,445.00
213	UNDERGROUND PIPE & VALVE	71714-01	METER COUPLING	04/30/2025	120.00
Total 61-62-05785-00 WATER & SEWER SYSTEM SUPPLIES:					120.00
Total COST OF SALES:					73,689.05
Total WATER FUND:					77,389.41
PROPERTY MANAGEMENT FUND					
NONDEPARTMENTAL					
23	NICOR NORTHERN IL GAS	5/7/25	ACCT#03-09-81-4529 9	05/07/2025	54.84
Total 65-00-05770-00 UTILITIES-VILLAGE BLDGS:					54.84
Total NONDEPARTMENTAL:					54.84
Total PROPERTY MANAGEMENT FUND:					54.84
Grand Totals:					194,950.47

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 _____