

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
MAYOR & VILLAGE BOARD					
1604	Wex Bank	68385678	ADMINISTRATION #2 - UNLEAD	10/31/2020	115.05
Total 01-01-05650-00 FUEL:					115.05
82	FLOWER DEPOT	28202	PLANTER:CULL	10/17/2020	75.00
Total 01-01-05799-00 OTHER MATERIALS & SUPPLIES:					75.00
Total MAYOR & VILLAGE BOARD:					190.05
ZONING BOARD OF APPEALS					
1673	Montana & Welch LLC	13069	PROF SRVC:ZONING	11/02/2020	370.00
Total 01-07-05270-00 LEGAL-REVIEW:					370.00
Total ZONING BOARD OF APPEALS:					370.00
GENL & FINANCIAL ADMIN					
2003	Baxter & Woodman	217315	DCEO GRANT ASSISTANCE	10/23/2020	180.00
2003	Baxter & Woodman	217316	ITEP GRANT ASSISTANCE	10/23/2020	200.00
Total 01-10-05220-00 CONSULTING:					380.00
1156	Capital Gains Incorporated	2574	INVESTMENT MNGMNT SRVC:1	11/01/2020	558.00
Total 01-10-05250-00 INVESTMENT MANAGEMENT:					558.00
1082	Working Well	343310-00	DRUG SCREEN:GOMEZ	10/31/2020	45.00
Total 01-10-05280-00 MEDICAL:					45.00
1583	Country Collision INC	911222	REPRS TO 2010 FORD TAURUS	11/04/2020	2,037.15
Total 01-10-05380-00 R&M-VEHICLES:					2,037.15
1292	Chicago Tribune	24681076000	LEGAL AD	08/04/2020	93.00
Total 01-10-05410-00 ADVERTISING & LEGAL PUBLICATN:					93.00
1498	US Bank Equipment Finance	427319876	COPIER LEASE @ VH	10/26/2020	521.28
Total 01-10-05460-00 EQUIPMENT RENTAL:					521.28
234	COMCAST	10/14/20	INTERNET CHRGS:10/21/20-11/2	10/14/2020	300.23
Total 01-10-05500-00 ISP'S & DATA SERVICES:					300.23
1011	ILLINOIS PUBLIC RISK FUND	63872	WORKERS COMP: DEC 2020	10/13/2020	14,300.00
Total 01-10-05520-00 LIABILITY INSURANCE:					14,300.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1331	Comcast	109927390	PHONE/VOICE CHRGS (VH)	10/15/2020	671.99
Total 01-10-05580-00 TELEPHONES & PAGERS:					671.99
1604	Wex Bank	68385678	ADMINISTRATION #1 (NORA) -	10/31/2020	27.76
Total 01-10-05650-00 FUEL:					27.76
1475	Cintas Corporation #319	1901537025	UNIFORM:JACKET (GOMEZ)	08/07/2020	154.99
Total 01-10-05765-00 UNIFORMS:					154.99
Total GENL & FINANCIAL ADMIN:					19,089.40
LEGAL SERVICES					
314	LAW OFFICES OF DENNIS G GI	18594	ADMIN HRINGS:9/10/20	10/20/2020	485.75
1673	Montana & Welch LLC	13067	PROF SRVC:PROSECUTIONS	11/02/2020	508.75
Total 01-11-05260-00 LEGAL-PROSECUTION:					994.50
1673	Montana & Welch LLC	13065	PROF SRVC:LGL ISSUES	11/02/2020	4,220.00
1673	Montana & Welch LLC	13066	PROF SRVC:PROPERTY LITIGA	11/02/2020	231.25
Total 01-11-05270-00 LEGAL-REVIEW:					4,451.25
1673	Montana & Welch LLC	13066	PROF SRVC:PROPERTY LITIGA	11/02/2020	158.16
Total 01-11-05299-00 OTHER PROFESSIONAL SERVICES:					158.16
Total LEGAL SERVICES:					5,603.91
BUILDING MAINTENANCE					
2005	E Ariel Roofing Solutions LLC	2096	REPR ROOF @ 2729 JACKSON	10/30/2020	50,000.00
Total 01-12-05305-00 R&M-BUILDINGS & GROUNDS:					50,000.00
303	ETERNALLY GREEN LAWN CAR	28290-301925-	ROUND 5: FALL/WINTERIZER (P	10/10/2020	189.00
Total 01-12-05470-00 FORESTRY & LANDSCPE SERVICES:					189.00
1475	Cintas Corporation #319	4066515542	FLOOR MATS - VH	11/05/2020	46.51
1388	Cleaning Specialist INC	4558	CLEAN/DISINFECT VILLAGE HA	10/20/2020	600.00
757	Molly Maid	552	JANITORIAL SRVC:10/23/20 (VH)	10/23/2020	175.00
757	Molly Maid	553	JANITORIAL SRVC:10/30/20 (VH)	10/30/2020	175.00
757	Molly Maid	554	JANITORIAL SRVC:11/06/20 (VH)	11/06/2020	175.00
Total 01-12-05510-00 JANITORIAL SERVICES:					1,171.51
1475	Cintas Corporation #319	1901506647	SANITIZER	07/27/2020	92.00
1475	Cintas Corporation #319	1901532224	SANITIZING WIPES	08/05/2020	132.00
1475	Cintas Corporation #319	4066515361	SANITARY SUPPLIES	11/05/2020	30.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-12-05620-00 CLEANING & MAINT SUPPLIES:					254.00
150	COMMONWEALTH EDISON	11/4/20	ACCT#0693517001-ISSUED 11/4	11/04/2020	168.34
23	NICOR NORTHERN IL GAS	11/05/20	ACCT#50-33-68-8516 0	11/05/2020	7.75
23	NICOR NORTHERN IL GAS	11/4/20	ACCT#22-76-35-1000 9	11/04/2020	156.60
23	NICOR NORTHERN IL GAS	11/5/20	ACCT#13-03-77-9152 5	11/05/2020	284.49
23	NICOR NORTHERN IL GAS	11-5-20	ACCT#50-94-63-1538 4	11/05/2020	22.51
Total 01-12-05770-00 UTILITIES-VILLAGE BLDGS:					639.69
Total BUILDING MAINTENANCE:					52,254.20
BUILDING & CODE ENFORCEMENT					
1641	Martello Construction	Inspections #1	INSPECTIONS:10/27/20-11/4/20	11/04/2020	300.00
Total 01-15-05445-00 CONTRACT LABOR:					300.00
1566	Rambo Landscaping	20055	VILLAGE NON/OWNED PROPER	11/02/2020	825.00
1566	Rambo Landscaping	20056	VILLAGE NON/OWNED PROPER	11/02/2020	825.00
Total 01-15-05470-01 Village owned properties:					1,650.00
1566	Rambo Landscaping	20055	NON/VILLAGE OWNED VACANT	11/02/2020	675.00
1566	Rambo Landscaping	20056	NON/VILLAGE OWNED VACANT	11/02/2020	675.00
Total 01-15-05470-09 Non-viillage owned properties:					1,350.00
1604	Wex Bank	68385678	BUILDING & CODE - UNLEADED	10/31/2020	189.90
Total 01-15-05650-00 FUEL:					189.90
1475	Cintas Corporation #319	1901547063	UNIFORM SUPPLIES:SHIRTS;S	08/11/2020	415.92
Total 01-15-05765-00 UNIFORMS:					415.92
Total BUILDING & CODE ENFORCEMENT:					3,905.82
POLICE DEPARTMENT					
1509	Proven Business Systems	747308	QTRLY MNTNCE:8/5/20-11/4/20 (11/02/2020	87.18
1604	Wex Bank	68385678	POLICE 515V123 - UNLEADED	10/31/2020	20.90
1604	Wex Bank	68385678	POLICE 515V122 - UNLEADED	10/31/2020	17.69
Total 01-20-05350-00 R&M-OFFICE EQUIPMENT:					125.77
16	JAMES HERR & SONS REPAIR	113326	REMOVE/REPL DRIVER'S SIDE	10/19/2020	82.08
16	JAMES HERR & SONS REPAIR	113327	CHNG OIL/FILTER;BATTERY	10/19/2020	85.15
Total 01-20-05380-00 R&M-VEHICLES:					167.23
234	COMCAST	10/18/20	INTERNET CHRGS:10/22/20-11/2	10/18/2020	223.35

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-20-05500-00 ISP'S & DATA SERVICES:					223.35
757	Molly Maid	10-23-20	JANITORIAL SRVC:10/23/20 (PD)	10/23/2020	250.00
757	Molly Maid	11-6-20	JANITORIAL SRVC:11/6/20 (PD)	11/06/2020	250.00
Total 01-20-05510-00 JANITORIAL SERVICES:					500.00
1331	Comcast	109927390	PHONE/VOICE CHRGS (PD)	10/15/2020	492.20
Total 01-20-05580-00 TELEPHONES & PAGERS:					492.20
1604	Wex Bank	68385678	POLICE MP3406 - UNLEADED	10/31/2020	41.04
1604	Wex Bank	68385678	POLICE MP10892 - UNLEADED	10/31/2020	112.02
1604	Wex Bank	68385678	POLICE M 13 - UNLEADED	10/31/2020	382.29
1604	Wex Bank	68385678	POLICE MP6095 - UNLEADED	10/31/2020	152.25
1604	Wex Bank	68385678	POLICE MP1220 - UNLEADED	10/31/2020	93.65
1604	Wex Bank	68385678	POLICE MP12210 - UNLEADED	10/31/2020	231.91
1604	Wex Bank	68385678	POLICE MP9502 - UNLEADED	10/31/2020	177.69
1604	Wex Bank	68385678	POLICE MP11113 - UNLEADED	10/31/2020	108.80
1604	Wex Bank	68385678	POLICE M18 - UNLEADED	10/31/2020	343.97
Total 01-20-05650-00 FUEL:					1,643.62
10	ELMER & SON LOCKSMITHS	385614	KEY	10/30/2020	5.00
10	ELMER & SON LOCKSMITHS	385634	AUTO KEYS	11/02/2020	10.00
225	WAREHOUSE DIRECT	4805254-0	SOAP	10/28/2020	94.04
Total 01-20-05690-00 PROGRAM SUPPLIES:					109.04
2004	Jacqueline Agee	5/23/20	REIMBURSE FOR UNIFORM PU	05/23/2020	135.94
Total 01-20-05765-00 UNIFORMS:					135.94
225	WAREHOUSE DIRECT	4805289-0	CHAIRS	10/28/2020	345.60
225	WAREHOUSE DIRECT	4805292-0	CHAIRS	10/28/2020	345.60
225	WAREHOUSE DIRECT	4805298-0	CHAIRS	10/28/2020	345.60
225	WAREHOUSE DIRECT	4805299-0	CHAIR	10/28/2020	172.80
Total 01-20-06550-00 EQUIPMENT - OFFICE:					1,209.60
Total POLICE DEPARTMENT:					4,606.75
FIRE DEPARTMENT					
1001	AIR ONE EQUIPMENT INC	162018	AIR MASK FLOWTEST	10/28/2020	1,313.00
Total 01-25-05330-00 R&M-FIRE & EMS EQUIPMENT:					1,313.00
1929	Rees Automotive	5873	CHNG OIL/FILTER;WIPER BLAD	10/28/2020	413.25
1929	Rees Automotive	5876	CK ENGINE LIGHT; RADIATOR C	10/29/2020	290.13
Total 01-25-05380-00 R&M-VEHICLES:					703.38

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1514	Metro Paramedic Services INC	20-334477	AMBULANCE SRVC: NOVEMBE	10/20/2020	16,567.66
Total 01-25-05415-00 AMBULANCE & EMS SERVICE:					16,567.66
1276	Illinois State Police	7/31/20	FINGERPRINT FEES:PIUNTI	11/09/2020	28.25
Total 01-25-05490-00 INTERGOVERNMENT FEES & DUES:					28.25
241	ILLINOIS FIRE INSPECTORS AS	21789	2021 MEMBERSHIP DUES:VLIE	10/30/2020	100.00
Total 01-25-05550-00 PROF ASSN MEMBERSHIPS & DUES:					100.00
1331	Comcast	109927390	PHONE/VOICE CHRGS (FD)	10/15/2020	295.52
Total 01-25-05580-00 TELEPHONES & PAGERS:					295.52
194	EMERGENCY MEDICAL PRODU	2208685	CATHETER;AIRWAY KITS;WIPE	10/21/2020	180.31
194	EMERGENCY MEDICAL PRODU	2210525	TEST STRIPS;BP CUFFS;STETH	10/28/2020	221.72
194	EMERGENCY MEDICAL PRODU	2210556	N95 MASKS;WIPES	10/28/2020	62.04
194	EMERGENCY MEDICAL PRODU	2212064	EKG PAPER	11/03/2020	127.00
Total 01-25-05640-00 EMS SUPPLIES:					591.07
1604	Wex Bank	68385678	FIRE 8-923-01 - DIESEL	10/31/2020	340.36
1604	Wex Bank	68385678	FIRE FD27-750 - UNLEADED	10/31/2020	159.86
1604	Wex Bank	68385678	FIRE F762 - DIESEL	10/31/2020	84.39
1604	Wex Bank	68385678	FIRE F755 - UNLEADED	10/31/2020	114.46
1604	Wex Bank	68385678	FIRE MP5959 - UNLEADED	10/31/2020	122.12
Total 01-25-05650-00 FUEL:					821.19
271	DACAV INDUSTRIES	10383	FACE COVERINGS	10/29/2020	360.00
869	Witmer Public Safety Group INC	2072306	FIREFIGHTER GEAR:GLOVES;H	10/28/2020	1,405.00
Total 01-25-05700-00 PROTECTIVE CLOTHING & EQUIPMNT:					1,765.00
1001	AIR ONE EQUIPMENT INC	162248	SHIELDS;MEDALLIONS	11/03/2020	1,608.00
221	EAGLE UNIFORM CO INC	296052	SHIRT: BARRAZA	10/19/2020	77.75
221	EAGLE UNIFORM CO INC	296152	REFUND WRONG STYLE SHIRT	10/20/2020	30.00-
221	EAGLE UNIFORM CO INC	296278	PANTS;POLOS;PATCHES:MCCO	10/23/2020	177.75
Total 01-25-05765-00 UNIFORMS:					1,833.50
Total FIRE DEPARTMENT:					24,018.57
PUBLIC WORKS					
234	COMCAST	10/24/20	INTERNET CHRGS:11/1/20-11/30	10/24/2020	151.20
Total 01-30-05500-00 ISP'S & DATA SERVICES:					151.20
1331	Comcast	109927390	PHONE/VOICE CHRGS (DPW)	10/15/2020	142.04

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-30-05580-00 TELEPHONES & PAGERS:					142.04
1604	Wex Bank	68385678	PUBLIC WORKS 939T095 - UNL	10/31/2020	217.47
1604	Wex Bank	68385678	PUBLIC WORKS M173879 - DIE	10/31/2020	142.86
1604	Wex Bank	68385678	PUBLIC WORKS M78394 - DIES	10/31/2020	67.41
1604	Wex Bank	68385678	PUBLIC WORKS M193347 - UNL	10/31/2020	39.75
1604	Wex Bank	68385678	PUBLIC WORKS DIESEL FUEL C	10/31/2020	10.25
1604	Wex Bank	68385678	PUBLIC WORKS GAS FUEL CAN	10/31/2020	52.70
1604	Wex Bank	68385678	PUBLIC WORKS M203208 - UNL	10/31/2020	110.11
1604	Wex Bank	68385678	PUBLIC WORKS M212276 - UNL	10/31/2020	45.41
Total 01-30-05650-00 FUEL:					685.96
1111	CRETE ACE HARDWARE	167921-1	TRAP;HOOK CUP	09/11/2020	26.46
160	FASTENAL COMPANY	ILSTE160431	HARDWARE	10/22/2020	5.39
Total 01-30-05690-00 PROGRAM SUPPLIES:					31.85
1970	Stark Service INC	171874	SIDEWALK REPL:94 W 28TH PL	10/20/2020	380.00
Total 01-30-05730-00 STREET MTLs-AGGREGATE:					380.00
299	COMED	10/29/20	ACCT#2173057051-ISSUED 10/2	10/29/2020	507.39
Total 01-30-05775-00 UTILITIES-PUBLIC WAY:					507.39
Total PUBLIC WORKS:					1,898.44
PARK MAINTENANCE					
1221	Desiderio Landscaping	10185	LAWN SRVC: OCTOBER 2020	11/01/2020	2,940.00
Total 01-51-05470-00 FORESTRY & LANDSCAPE SERVICES:					2,940.00
Total PARK MAINTENANCE:					2,940.00
COURTESY CAR PROGRAM					
252	PACE Suburban Bus	583200	PACE RENTAL: NOVEMBER 202	10/21/2020	100.00
Total 01-53-05460-00 EQUIPMENT RENTAL:					100.00
1604	Wex Bank	68385678	COURTESY CAR #2 - UNLEADE	10/31/2020	53.99
Total 01-53-05650-00 FUEL:					53.99
Total COURTESY CAR PROGRAM:					153.99
SENIOR CENTER MAINTENANCE					
1969	Gemini II Sewer, Rodding, Irrigatio	10-23-20	SHUTDOWN IRRIGATION SYST	10/23/2020	350.00
Total 01-56-05305-00 R&M-BUILDINGS & GROUNDS:					350.00
303	ETERNALLY GREEN LAWN CAR	4885-289021-0	ROUND 5:FALL/WINTERIZER (S	10/10/2020	145.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-56-05470-00 FORESTRY & LANDSCPE SERVICES:					145.00
1331	Comcast	109927390	PHONE/VOICE CHRGS (SC)	10/15/2020	67.55
Total 01-56-05580-00 TELEPHONES & PAGERS:					67.55
23	NICOR NORTHERN IL GAS	11/3/20	ACCT#81-17-35-1000 9	11/03/2020	79.11
Total 01-56-05770-00 UTILITIES-VILLAGE BLDGS:					79.11
Total SENIOR CENTER MAINTENANCE:					641.66
Total GENERAL FUND:					115,672.79
MOTOR FUEL TAX FUND					
NONDEPARTMENTAL					
2003	Baxter & Woodman	217314	PAVEMENT MNGMNT PLAN	10/23/2020	1,916.27
Total 11-00-05240-00 ENGINEERING & ARCHITECTURAL:					1,916.27
179	MEADE ELECTRIC COMPANY I	694085	STREET LIGHT MNTNCE	10/31/2020	40.00
179	MEADE ELECTRIC COMPANY I	694086	STREET LIGHT MNTNCE	10/31/2020	307.50
Total 11-00-05375-00 R&M-STREET LIGHTS & SIGNALS:					347.50
1383	Cargill INCorporated	2905753751	SALT	10/26/2020	3,933.55
Total 11-00-05745-00 STREET MTLs-SALT & SAND:					3,933.55
Total NONDEPARTMENTAL:					6,197.32
Total MOTOR FUEL TAX FUND:					6,197.32
DEBT SERVICE FUND					
NONDEPARTMENTAL					
1382	Amalgamated Bank of Chicago	10/31/20	GO BOND, SERIES 2015 PRINIC	10/31/2020	100,000.00
Total 31-00-07250-00 PRINCIPAL-SERIES 2015 GO BONDS:					100,000.00
1382	Amalgamated Bank of Chicago	10/31/20	GO BOND, SERIES 2015 INTER	10/31/2020	41,450.00
Total 31-00-07650-00 INTEREST-SERIES 2015 GO BONDS:					41,450.00
Total NONDEPARTMENTAL:					141,450.00
Total DEBT SERVICE FUND:					141,450.00
TAX INCREMENT FINANCING FUND					
NONDEPARTMENTAL					
1673	Montana & Welch LLC	13066	PROF SRVC:PROPERTY LITIGA	11/02/2020	971.25
1673	Montana & Welch LLC	13068	PROF SRVC:TIF 1	11/02/2020	277.50

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 45-00-05270-00 LEGAL-REVIEW:					1,248.75
1921	Street Decor Inc	30639	STREET SIGNS FOR XMAS	11/02/2020	8,438.93
Total 45-00-05750-00 STREET MTL-SIGNS & BARRICADES:					8,438.93
1221	Desiderio Landscaping	10196	RETAINING WALL FOR VETERA	11/02/2020	18,175.00
Total 45-00-06350-00 Park construction/improvements:					18,175.00
Total NONDEPARTMENTAL:					27,862.68
Total TAX INCREMENT FINANCING FUND:					27,862.68
WATER FUND					
1934	Fefferman, Allan	10/29/20	REFUND OVERPAYMENT:320 E	10/29/2020	436.87
2002	Robert Erickson	11/4/20	REFUND WATER DEPOSIT:2836	11/04/2020	250.00
Total 61-00-02610-00 CUSTOMER DEPOSITS PAYABLE:					686.87
Total :					686.87
COST OF SALES					
2003	Baxter & Woodman	217474	ENTERPRISE PARK WM & WAT	10/29/2020	5,571.20
Total 61-62-05240-00 ENGINEERING & ARCHITECTURAL:					5,571.20
35	TRL TIRE SERVICE CORPORATI	273580	ROAD SRVC;FLAT	10/30/2020	209.00
Total 61-62-05380-00 R&M-VEHICLES:					209.00
4	AIDE RENTALS & SALES	133357-1	RENTAL:ASPHALT ROLLER-VIB	10/26/2020	178.00
4	AIDE RENTALS & SALES	133388-1	RENTAL:ASPHALT ROLLER-VIB	10/27/2020	150.00
4	AIDE RENTALS & SALES	133443-1	RENTAL:ASPHALT ROLLER-VIB	10/29/2020	237.00
Total 61-62-05460-00 EQUIPMENT RENTAL:					565.00
212	AT&T	708753045510	ACCT#70875304558765-ISSUED	10/25/2020	224.09
Total 61-62-05580-00 TELEPHONES & PAGERS:					224.09
1604	Wex Bank	68385678	PUBLIC WORKS BACK HOE - DI	10/31/2020	171.50
Total 61-62-05650-00 FUEL:					171.50
1713	FedEx	7-157-23233	POSTAGE:IEPA-MICROBIOLOGI	10/21/2020	25.48
1713	FedEx	7-163-94674	POSTAGE:IEPA-MICROBIOLOGI	10/28/2020	25.61
Total 61-62-05680-00 POSTAGE:					51.09
1821	FERGUSON WATERWORKS #33	178186	SUCTION HOSE	10/28/2020	446.14

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 61-62-05715-00 SMALL TOOLS:					446.14
23	NICOR NORTHERN IL GAS	11/5/2020	ACCT#23-76-35-1000 7	11/05/2020	44.35
Total 61-62-05770-00 UTILITIES-VILLAGE BLDGS:					44.35
372	CITY OF CHICAGO HEIGHTS	September 202	WATER SUPPLY: SEPTEMBER	10/21/2020	23,776.20
372	CITY OF CHICAGO HEIGHTS	September 202	WATER SUPPLY: SEPTEMBER	10/21/2020	22,621.80
Total 61-62-05780-00 WATER PURCHASED FOR RESALE:					46,398.00
2006	Prospan Manufacturing Company	2020-01060	TRENCH PROTECTION	10/29/2020	6,214.90
Total 61-62-06520-00 EQUIPMENT - CONSTRUCTION:					6,214.90
Total COST OF SALES:					59,895.27
Total WATER FUND:					60,582.14
PROPERTY MANAGEMENT FUND					
NONDEPARTMENTAL					
23	NICOR NORTHERN IL GAS	11-5-2020	ACCT#91-89-98-2482 4	11/05/2020	123.03
Total 65-00-05770-00 UTILITIES-VILLAGE BLDGS:					123.03
Total NONDEPARTMENTAL:					123.03
Total PROPERTY MANAGEMENT FUND:					123.03
Grand Totals:					351,887.96

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 _____

Eugene G. Fazzini _____

Terry Fiorenzo _____

Araceli H. Marrufo _____

John M. Ross _____

Eric R. Stanton _____

Village Clerk

Catherine Linan _____
