Genl.

Voucher Summary Report Parameters

Report ID:					
Report By:	Posted				
Year:	2017	To:	2017		
Period:	3	To:	3		
Date Range:	Invoice Date	Range:		To:	
Sort By:	Vendor Name	Range:		To:	
Vendor Type.:		To:		Print Vendor Name 2:	No
Vendor Code.:		To:		Print Vendor Address:	No
Batch No.:		To:		Condense Report:	Y
Check ID:	00001	To:	00001	Print Vch Dist Detail:	No
Entered By:		To:		Print Quotes:	No
Include:	Open	As of Date:	03/20/2017	Print Multi Inv Detail:	No
User Defined:				Use Alt Fund:	No
Print Certification:	Yes, with Page Break	Certification Option:	Voucher B		
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break		
Account Table:					
Alt. Sort Table:					

VILLAGE OF PORT JEFFERSON

Voucher Summary Report

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. / Taxable	Check ID	Period / PO No.	Year / Due/Check Date	Check No.	Account No.	Amount
41939	0000001752	2016/17	03/13/2017	87,465.00	0.00	00001	3	2017		A.0000.1028	87,465.00
	BID DISTRICT OF PORT JEFF	2016/17 B.I.D. COMMERICAL PROPERTY					31640	03/20/2017			
41940	0000001752	OVERCHARGES ON 2016	03/13/2017	9,576.00	0.00	00001	3	2017		A.0000.1028	9,576.00
	BID DISTRICT OF PORT JEFF	DIFFERENCE DUE TO B.I.D. DISTRICT					31641	03/20/2017			
Total Vouchers For Vendor Name BID DISTRICT OF PORT JEFF: 2			**Total Amount:**		**97,041.00**						
41938	0000004021	1-17	03/13/2017	1,800.00	0.00	00001	3	2017		A.1325.0400	1,800.00
	BRITT ASSOCIATES, INC.	REVIEW AND APPROVE WARRANTS FOI			M		31639	03/20/2017			
Total Vouchers For Vendor Name BRITT ASSOCIATES, INC.: 1			**Total Amount:**		**1,800.00**						
41943	0000003258	17-05	03/13/2017	1,157.50	0.00	00001	3	2017		A.1620.0400	1,157.50
	DE CLEMENTE MEDIA	ORDER OF FLASH DRIVES					31644	03/20/2017			
Total Vouchers For Vendor Name DE CLEMENTE MEDIA: 1			**Total Amount:**		**1,157.50**						
41942	0000004717	1/24/17 - 3/14/17	03/13/2017	445.00	0.00	00001	3	2017		A.7145.0400	445.00
	HUNER FITNESS ADVANTAGE	GENTLE FLOW YOGA			M		31643	03/20/2017			
Total Vouchers For Vendor Name HUNER FITNESS ADVANTAGE: 1			**Total Amount:**		**445.00**						
41941	0000004919	1/13/17 - 3/17/17	03/13/2017	1,300.00	0.00	00001	3	2017		A.7145.0400	1,300.00
	LIFFES	GAGA BALL PROGRAM					31642	03/20/2017			
Total Vouchers For Vendor Name LIFFES: 1			**Total Amount:**		**1,300.00**						
41933	0000004615	HWY ACCT 07840-891652-01-3	03/03/2017	451.43	0.00	00001	3	2017		A.1620.0430	451.43
0200.0000	OPTIMUM	VH/VC/DPW CABLE/PHONE/INTERNET					29769	03/20/2017			
Total Vouchers For Vendor Name OPTIMUM: 1			**Total Amount:**		**451.43**						
41936	0000004283	LISEC	03/08/2017	34.22	0.00	00001	3	2017		A.1620.0410	34.22
0200.0000	PSEGLI	VILLAGE ELECTRIC					25266	03/20/2017			
Total Vouchers For Vendor Name PSEGLI: 1			**Total Amount:**		**34.22**						
41937	0000001131	2/28, 3/2, 3/7 & 3/13/17	03/13/2017	1,537.60	0.00	00001	3	2017		A.1355.0400	1,537.60
	R.J.MATUZA & ASSOC.,INC.	TAX ASSESSMENT			M		31638	03/20/2017			
Total Vouchers For Vendor Name R.J.MATUZA & ASSOC.,INC.: 1			**Total Amount:**		**1,537.60**						
41934	0000001441	9780602218	02/27/2017	926.26	0.00	00001	3	2017		A.1620.0430	926.26
0200.0000	VERIZON WIRELESS	ACCT#285742870-00001 285742870-00002					29905	03/20/2017			
41935	0000001441	9780602219	02/27/2017	226.26	0.00	00001	3	2017		A.1620.0430	226.26
0200.0000	VERIZON WIRELESS	ACCT#9826430009-00001					29908	03/20/2017			
Total Vouchers For Vendor Name VERIZON WIRELESS: 2			**Total Amount:**		**1,152.52**						

VILLAGE OF PORT JEFFERSON

Voucher Summary Report

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date / Taxable	Voucher Amt. / PO No.	Disc. Amt. / Due/Check Date	Check ID	Period	Year	Check No.	Account No.	Amount

Total Vouchers reported: 11

Total GL Detail Reported 104,919.27
Total Amount All Vouchers 104,919.27

Fund / Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
A - GENERAL FUND							
0200.0000	VILLAGE	104,919.27	0.00	0.00	0.00	0.00	104,919.27
Fund Total		104,919.27	0.00	0.00	0.00	0.00	104,919.27
Grand Totals		104,919.27	0.00	0.00	0.00	0.00	104,919.27
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		104,919.27					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
A - GENERAL FUND	VILLAGE	104,919.27	0.00	0.00	0.00	0.00	104,919.27
Grand Totals		104,919.27	0.00	0.00	0.00	0.00	104,919.27
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		104,919.27					

VILLAGE OF PORT JEFFERSON

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description			Taxable		PO No.	Due/Check Date			

I hereby certify that, at a meeting of the board on _____

the above vouchers are approved and authorized.

Sighed: _____
Title: Village Administrator/Clerk

Signature: _____

Signature: _____

Signature: _____

THE INC. VILLAGE OF PORT JEFFERSON

ATTACHED CHECK IS IN FULL PAYMENT OF ITEMS BELOW

REFERENCE	DATE	AMOUNT
STARTING CHECK NUM :		30810
ENDING CHECK NUM :		30819
NUM OF VALID CHECKS :		9
TOTAL AMT. ALL CHECKS :		104,919.27

VENDOR NO.	CHECK NO.	CHECK DATE	TOTAL AMOUNT PAID
XXXXXX	00030819	03/20/17	**********0.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

THE INC. VILLAGE OF PORT JEFFERSON
121 WEST BROADWAY • PORT JEFFERSON, NY 11777
(631) 473-4740

CITIBANK, N.A.
1-148/210

030819

CHECK NUMBER: 00030819

CHECK DATE: 03/20/17

VOID ********** VOID ********** VOID ********** VOID AMOUNT

*ZERO AND 00/100 DOLLARS********** $*********0.00

XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX XX XXX XXX

GENERAL FUND

VOID ********** VOID

MP
AUTHORIZED SIGNATURE

MP
AUTHORIZED SIGNATURE

IMAGE FADES WITH HEAT
RUB PADLOCK

⑈030819⑈ ⑆021001486⑆ 018⑈05316 5⑈

PJCC

Voucher Summary Report Parameters

Report ID:					
Report By:	Posted				
Year:	2017	To:	2017		
Period:	3	To:	3		
Date Range:	Invoice Date	Range:		To:	
Sort By:	Vendor Name	Range:		To:	
Vendor Type.:		To:		Print Vendor Name 2:	No
Vendor Code.:		To:		Print Vendor Address:	No
Batch No.:		To:		Condense Report:	Y
Check ID:	00301	To:	00301	Print Vch Dist Detail:	No
Entered By:		To:		Print Quotes:	No
Include:	Open	As of Date:	03/20/2017	Print Multi Inv Detail:	No
User Defined:				Use Alt Fund:	No
Print Certification:	Yes, with Page Break	Certification Option:	Voucher B		
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break		
Account Table:					
Alt. Sort Table:					

VILLAGE OF PORT JEFFERSON

Voucher Summary Report

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. / Taxable	Check ID	Period / PO No.	Year / Due/Check Date	Check No.	Account No.	Amount
41869	0000004897	120000003177	03/20/2017	3,542.41	0.00	00301	3	2017		CR.7989.0211	3,542.41
	LONG ISLAND PANELING CEILINGS AND F	ESTIMATE FOR GRILL ROOM FLOORIN					31104	03/20/2017			
Total Vouchers For Vendor Name LONG ISLAND PANELING CEILINGS :		**1**	**Total Amount:**		**3,542.41**						
41931	0000001620	5003773125	03/09/2017	280.71	0.00	00301	3	2017		CR.7989.0202	280.71
0200.0000	WELLS FARGO FINANCIAL LEASING	ACCT#603-0067064 MAINT EQUIPMENT					30056	03/20/2017			
41932	0000001620	5003773126	03/09/2017	5,493.73	0.00	00301	3	2017		CR.7989.0201	5,493.73
0200.0000	WELLS FARGO FINANCIAL LEASING	ACCT#603-0000778 GOLF CARTS					30055	03/20/2017			
Total Vouchers For Vendor Name WELLS FARGO FINANCIAL LEASING:		**2**	**Total Amount:**		**5,774.44**						

Total Vouchers reported: 3

Total GL Detail Reported	9,316.85
Total Amount All Vouchers	9,316.85

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
CR - PORT JEFF COUNTRY CLUB								
	0200.0003	VILLAGE	3,542.41	0.00	0.00	0.00	0.00	3,542.41
	0200.0000	VILLAGE	5,774.44	0.00	0.00	0.00	0.00	5,774.44
	Fund Total		9,316.85	0.00	0.00	0.00	0.00	9,316.85
Grand Totals			9,316.85	0.00	0.00	0.00	0.00	9,316.85
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			9,316.85					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
CR - PORT JEFF COUNTRY CLUB	VILLAGE	9,316.85	0.00	0.00	0.00	0.00	9,316.85
Grand Totals		9,316.85	0.00	0.00	0.00	0.00	9,316.85
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		9,316.85					

VILLAGE OF PORT JEFFERSON

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description			Taxable		PO No.	Due/Check Date			

I hereby certify that, at a meeting of the board on _____

the above vouchers are approved and authorized.

Sighed: _____
Title: Village Administrator/Clerk

Signature: _____

Signature: _____

Signature: _____

THE INC. VILLAGE OF PORT JEFFERSON

ATTACHED CECK IS FULL PAYMENT OF ITEMS BELOW

20593

REFERENCE	DATE	AMOUNT
STARTING CHECK NUM :		20591
ENDING CHECK NUM :		20593
NUM OF VALID CHECKS :		2
TOTAL AMT. ALL CHECKS :		9,316.85

VENDOR NO.	CHECK NO.	CHECK DATE	TOTAL AMOUNT PAID
XXXXXX	00020593	03/20/17	**********0.00

DELUXE FOR BUSINESS 1-800-888-6327

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

Ref. No: G 963300108

THIS DOCUMENT HAS INVISIBLE FLUORESCENT FIBERS - VIEW UNDER BLACK LIGHT - ARTIFICIAL WATERMARK ON BACK - HOLD AT ANGLE TO VIEW

20593

THE INC. VILLAGE OF PORT JEFFERSON
121 WEST BROADWAY • PORT JEFFERSON, NY 11777
(631) 473-4740

SUFFOLK COUNTY NATIONAL BANK
GOOD RELATIONSHIPS ARE GOOD BUSINESS®
www.scnb.com

50-546/214

EZShield™ Check Fraud Protection for Business

CHECK NUMBER
00020593

CHECK DATE
03/20/17

VOID ********** VOID ********** VOID

AMOUNT

*ZERO AND 00/100 DOLLARS********** $*********0.00

XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX XX XXX XXX

COUNTRY CLUB ACCOUNT

VOID ********** VOID

Security features. Details on back.

DISAPPEARS WITH HEAT

MP
AUTHORIZED SIGNATURE

MP
AUTHORIZED SIGNATURE

DOCUMENT CONTAINS PANTOGRAPH AND MICRO-PRINT SIGNATURE LINE - MAGNIFY TO VIEW

⑈020593⑈ ⑆021405464⑆ 111 005150 3⑈

Voucher Summary Report Parameters

Report ID:					
Report By:	Posted				
Year:	2017	To:	2017		
Period:	3	To:	3		
Date Range:	Invoice Date	Range:		To:	
Sort By:	Vendor Name	Range:		To:	
Vendor Type.:		To:		Print Vendor Name 2:	No
Vendor Code.:		To:		Print Vendor Address:	No
Batch No.:		To:		Condense Report:	Y
Check ID:	00900	To:	00900	Print Vch Dist Detail:	No
Entered By:		To:		Print Quotes:	No
Include:	Open	As of Date:	03/15/2017	Print Multi Inv Detail:	No
User Defined:				Use Alt Fund:	No
Print Certification:	Yes, with Page Break	Certification Option:	Voucher B		
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break		
Account Table:					
Alt. Sort Table:					

VILLAGE OF PORT JEFFERSON

Voucher Summary Report

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. / Taxable	Check ID	Period / PO No.	Year / Due/Check Date	Check No.	Account No.	Amount
41947	0000000589	14076	03/10/2017	5,500.00	0.00	00900	3	2017		H.0000.8997.0025	5,500.00
	HAWKINS WEBB JAEGER ASSOC	SURVEY OF HIGHLAND BOULEVARD					31579	03/20/2017			
Total Vouchers For Vendor Name HAWKINS WEBB JAEGER ASSOC: 1				**Total Amount:**	**5,500.00**						
41944	0000003291	*****	03/10/2017	5,488.10	0.00	00900	3	2017		H.0000.8997.0025	1,614.97
										H.0000.8997.0025	3,873.13
	VHB ENGINEERING,SURVEYING	VHB PROJECT# 29913.00			M		31645	03/20/2017		**Total Dist.**	**5,488.10**
41945	0000003291	0027441	03/10/2017	278.17	0.00	00900	3	2017		H.0000.8997.0025	278.17
	VHB ENGINEERING,SURVEYING	PROFESSIONAL SERVICES FROM 11/20/			M		31495	03/20/2017			
41946	0000003291	0027781	03/10/2017	1,315.68	0.00	00900	3	2017		H.0000.8997.0025	1,315.68
	VHB ENGINEERING,SURVEYING	PLANNING SERVICES FOR AN URBAN RI			M		31594	03/20/2017			
Total Vouchers For Vendor Name VHB ENGINEERING,SURVEYING: 3				**Total Amount:**	**7,081.95**						

Total Vouchers reported: 4

Total GL Detail Reported	12,581.95
Total Amount All Vouchers	12,581.95

Fund / Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
H - CAPITAL FUND							
0200.0000	VILLAGE	12,581.95	0.00	0.00	0.00	0.00	12,581.95
Fund Total		12,581.95	0.00	0.00	0.00	0.00	12,581.95
Grand Totals		12,581.95	0.00	0.00	0.00	0.00	12,581.95
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		12,581.95					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
H - CAPITAL FUND	VILLAGE	12,581.95	0.00	0.00	0.00	0.00	12,581.95
Grand Totals		12,581.95	0.00	0.00	0.00	0.00	12,581.95
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		12,581.95					

VILLAGE OF PORT JEFFERSON

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name	Stub- Description			Taxable	PO No.	Due/Check Date				

I hereby certify that, at a meeting of the board on _____

the above vouchers are approved and authorized.

Sighed: _____
Title: Village Administrator/Clerk

Signature: _____

Signature: _____

Signature: _____

THE INC. VILLAGE OF PORT JEFFERSON

ATTACHED CHECK IS IN FULL PAYMENT OF ITEMS BELOW

1714

REFERENCE	DATE	AMOUNT
STARTING CHECK NUM :		1712
ENDING CHECK NUM :		1714
NUM OF VALID CHECKS :		2
TOTAL AMT. ALL CHECKS :		12,581.95

VENDOR NO.	CHECK NO.	CHECK DATE	TOTAL AMOUNT PAID
XXXXXX	00001714	03/20/17	**********0.00

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

SAMPLE

THE INC. VILLAGE OF PORT JEFFERSON
121 WEST BROADWAY • PORT JEFFERSON, NY 11777
(631) 473-4740

SUFFOLK COUNTY NATIONAL BANK
PORT JEFFERSON, NY 11777
50-546/214

1714

CHECK NUMBER 00001714

CHECK DATE 03/20/17

VOID ********** VOID ********** VOID

AMOUNT

*ZERO AND 00/100 DOLLARS********** $*********0.00

XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXX XX XXX XXX

CAPITAL FUND

VOID ********** VOID

MP

MP

AUTHORIZED SIGNATURE

IMAGE FADES WITH HEAT
RUB PADLOCK

⑈001714⑈ ⑆021405464⑆ 111 000055 9⑈

Voucher Summary Report Parameters

Report ID:					
Report By:	Posted				
Year:	2017	To:	2017		
Period:	3	To:	3		
Date Range:	Invoice Date	Range:		To:	
Sort By:	Vendor Name	Range:		To:	
Vendor Type.:		To:		Print Vendor Name 2:	No
Vendor Code.:		To:		Print Vendor Address:	No
Batch No.:		To:		Condense Report:	Y
Check ID:	00500	To:	00500	Print Vch Dist Detail:	No
Entered By:		To:		Print Quotes:	No
Include:	Open	As of Date:	03/15/2017	Print Multi Inv Detail:	No
User Defined:				Use Alt Fund:	No
Print Certification:	Yes, with Page Break	Certification Option:	Voucher B		
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break		
Account Table:					
Alt. Sort Table:					

VILLAGE OF PORT JEFFERSON

Voucher Summary Report

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date	Voucher Amt.	Disc. Amt. / Taxable	Check ID	Period / PO No.	Year / Due/Check Date	Check No.	Account No.	Amount
41949	0000004917	BOND REFUND	03/03/2017	1,000.00	0.00	00500	3	2017		T.0000.0034	1,000.00 ✓
	AGRINO HOLDINGS LLC	BOND REFUND - BUILDING PERMIT					31597	03/20/2017			
41950	0000004917	BOND REFUND	03/03/2017	1,000.00	0.00	00500	3	2017		T.0000.0034	1,000.00 ✓
	AGRINO HOLDINGS LLC	BOND REFUND - BUILDING PERMIT					31596	03/20/2017			
Total Vouchers For Vendor Name AGRINO HOLDINGS LLC:	**2**	**Total Amount:**		**2,000.00**							
41951	0000000099	COSTUMES FOR DROWNED MEADOW	03/10/2017	885.00	0.00	00500	3	2017		T.0000.0099.0083	885.00 ✓
	GUZZETTA, NANCY A.	COSTUMES FOR DROWNED MEADOW H	M				31595	03/20/2017			
Total Vouchers For Vendor Name GUZZETTA, NANCY A.:	**1**	**Total Amount:**		**885.00**							
41948	0000003404	ROOM DEPOSIT REFUND	03/10/2017	500.00	0.00	00500	3	2017		T.0000.0090	500.00 ✓
	WITROCK,DIANE	ROOM DEPOSIT REFUND					31630	03/10/2017			
Total Vouchers For Vendor Name WITROCK,DIANE:	**1**	**Total Amount:**		**500.00**							

Total Vouchers reported: 4

Total GL Detail Reported	3,385.00
Total Amount All Vouchers	3,385.00

Fund	Cash Item		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
T - TRUST								
	0200.0000	VILLAGE	3,385.00	0.00	0.00	0.00	0.00	3,385.00
	Fund Total		3,385.00	0.00	0.00	0.00	0.00	3,385.00
Grand Totals			3,385.00	0.00	0.00	0.00	0.00	3,385.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay			3,385.00					

Fund		Regular	Prepaid	Wire Transfer	Direct Pay - Outstanding	Direct Pay - Paid	Total
T - TRUST	VILLAGE	3,385.00	0.00	0.00	0.00	0.00	3,385.00
Grand Totals		3,385.00	0.00	0.00	0.00	0.00	3,385.00
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		3,385.00					

VILLAGE OF PORT JEFFERSON

Voucher Summary Report

Voucher No. / Cash Account	Vendor Cd / Vendor Name	Invoice No. / Stub- Description	Inv. Date / Taxable	Voucher Amt.	Disc. Amt. / PO No.	Check ID	Period	Year	Check No. / Due/Check Date	Account No.	Amount

I hereby certify that, at a meeting of the board on _____

the above vouchers are approved and authorized.

Sighed: _____
Title: Village Administrator/Clerk

Signature: _____

Signature: _____

Signature: _____