

General	\$10,880.56
Sewer	\$33,518.67
Water	\$ 5,604.65
Sewer Project	\$387,465.81
Water Project	\$692,612.41
EQ Tank	\$ 7,500.00
LGRMIF	\$19,803.58
Total	\$1,157,385.68

Other Disbursements: \$ 23,679.23

At 6:48 with no further business before the Board, the meeting was adjourned on a motion by Tr. Knowlton. All were in agreement and hope everyone stays happy and healthy.

Respectfully submitted,

Rebecca Donnelly
Village Clerk