

Approval of Vouchers
May 25, 2016

Resolution 16-049

On May 5, 2016, Board members signed and approved year end vouchers and the proposed budget modifications for FYE 5/31/16 at the Village office.

Resolution to approve vouchers as follows:

General	421-433	\$ 16,397.50
Sewer	421-433	\$ 23.12
Water	421-433	\$ 7390.00
Total		\$ 23,810.62

Other Disbursements \$ 10,040.39

- Offered - Authorized Official
- Seconded - Authorized Official
- Authorized Official
- Authorized Official
- Authorized Official

Four handwritten signatures are present, each written over a horizontal line. The signatures are: 1. A large, stylized signature starting with 'D'. 2. A signature that appears to be 'William E. K...'. 3. A signature that appears to be 'Jack Wood'. 4. A signature that appears to be 'D...'. There are also two empty horizontal lines below the last signature.

Proposed Budget Modifications for FYE 5/31/16

General

Increase:	51101.1 Streets PS	\$468.77	Decrease:	13251.1	\$515.53
	90308 Soc Security	\$46.76			
		Total		Total	\$515.53

Sewer

Increase:	81304.2 Treatment/Disposal	\$151.29	Decrease:	14204.2 Attorney CE	\$151.29
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Water

Increase:	83204.3 Source Pump	\$25.14	Decrease:	83404.3 Trans CE	\$25.14
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