

CLAIMANT	P. O. #	ACCOUNT CHARGABLE	CLAIM	
NYS EMPLOYEES RETIREMENT SYS	48260	L 50 4 7410 00 801	12,355.00	ANNUAL EMPLOYEES RETIREMENT 2014
L TOTAL			12,355.00*	

Respectfully Submitted Treasurer

To the Treasurer of the Village of Herkimer

The above listed claims having been presented to the Board of Trustees of the above named Village and having been duly audited and allowed in the amounts as shown on the below mentioned date, you are hereby authorized and directed to pay to each of the listed claimants the amount allowed upon the claim appearing opposite each name.

In Witness Whereof, I have hereunto set my hand as Mark M. Ainsworth of the above Village this 2nd day of December, 2013.
(mayor)

~~XXXXX~~
CHAIRPERSON

TRUSTEE

TRUSTEE

TRUSTEE

TRUSTEE