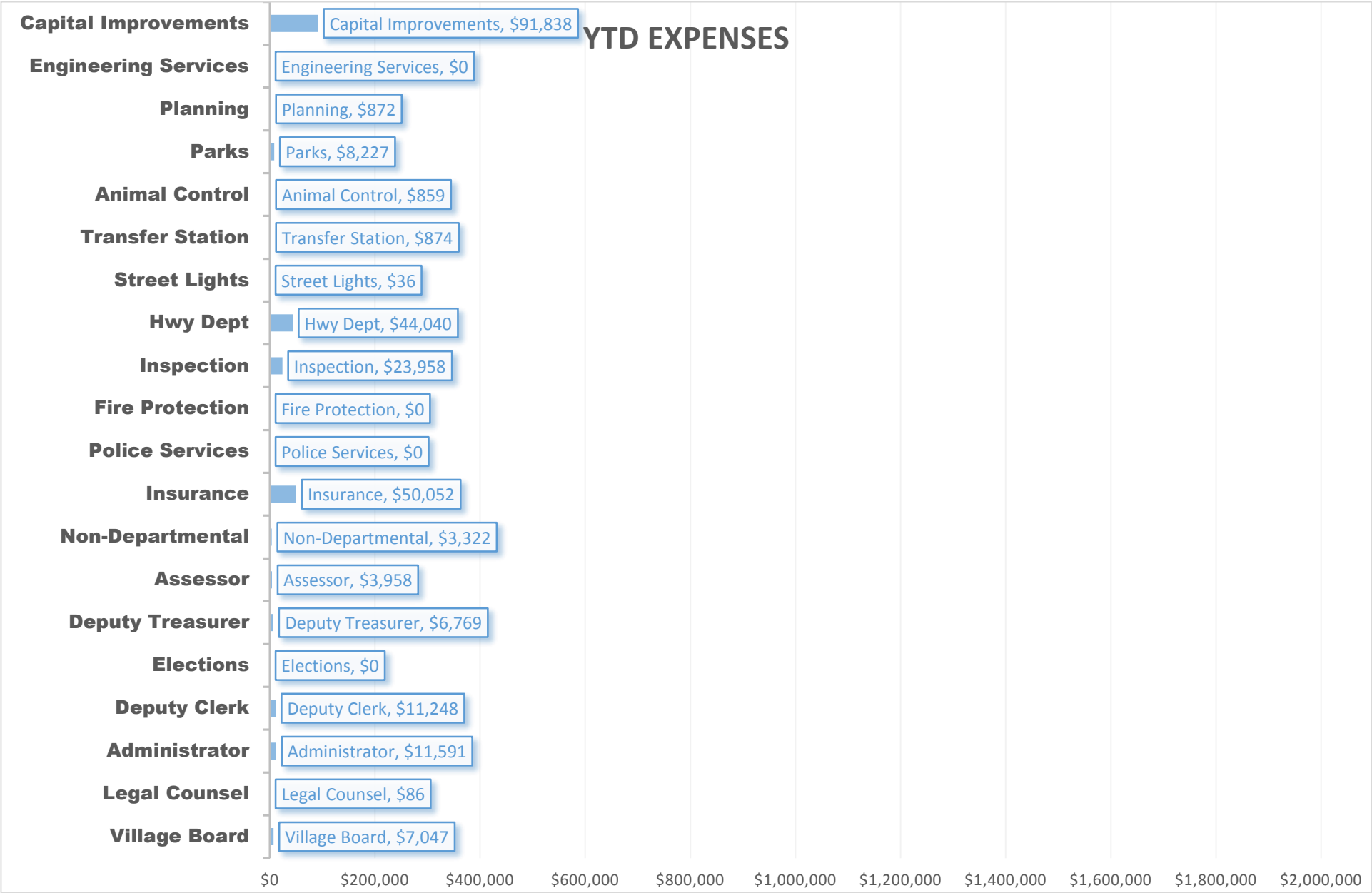YEAR-TO-DATE VILLAGE EXPENDITURES AS OF JANUARY 2016