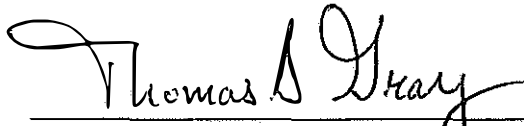


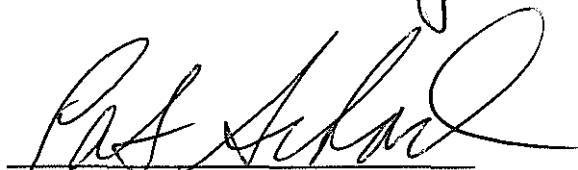
## RESOLUTION 28-05

ACCOUNTS PAYABLE  
AUGUST 23, 2005

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Chatham, Illinois 62629 as follows:

The Village President and Board of Trustees of the Village of Chatham, Illinois 62629 approves the following Warrants, as attached, and authorizes the Village Treasurer to forward payment, this 23th day of August, 2005.

  
Thomas S. Gray, Village President

  
Patrick F. Schad, Village Clerk



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VILLAGE OF CHATHAM  
PREPAID WARRANTS  
AUGUST 23, 2005

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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	DEPTREV	08/08/2005	STATE W/H		<u>\$2,297.07</u>	
		<b>PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL</b>					<u>\$2,297.07</u>
101		GRAYTOM	08/02/2005	TRAVEL EXPENSE IML		\$242.10	
		JLPBUILD	08/01/2005	INSPECTION FEES		\$1,000.00	
		MCKAINDO	08/04/2005	INSPECTION FEES		\$595.00	
		MCKAINDO	08/12/2005	INSPECTION FEES		\$490.00	
		ROTHHOME	08/05/2005	PERMIT REFUND		<u>\$1,030.00</u>	
		<b>ADMINISTRATION DEPT 101 TOTAL</b>					<u>\$3,357.10</u>
301		BURKETTE	08/01/2005	RECREATION PROGRAM		\$238.00	
		CARVER'S	08/01/2005	MOWER		\$7,927.00	
		JUNGLEFN	08/03/2005	RECREATION PROGRAM		\$146.25	
		<b>PARKS AND RECREATION DEPT 301 TOTAL</b>					<u>\$8,311.25</u>
501		ISPBID	08/09/2005	FINGERPRINT SERVICE		\$44.00	
		SANGPUBL	08/08/2005	ANIMAL CONTROL CONTRACT		\$3,192.00	
		<b>POLICE DEPT 501 TOTAL</b>					<u>\$3,236.00</u>
601		CITICORP	08/16/2005	LEASE PAYMENT STREET SWEEPER		\$1,411.04	
		NAPA	08/12/2005	BALANCE ON INVOICE PARTS EXPENSE		\$11.99	
		WOODY'S	08/03/2005	FREIGHT		\$5.65	
		<b>STREET DEPT 601 TOTAL</b>					<u>\$1,428.68</u>
<b>GENERAL FUND TOTAL</b>						<u>\$18,630.10</u>	
150	501	UCB	08/08/2005	SQUAD CAR LEASE		<u>\$2,093.92</u>	
<b>POLICE UTILITY TAX FUND TOTAL</b>						<u>\$2,093.92</u>	
400	101	PETERSDO	08/02/2005	MEYER GRAVE SERVICE		\$350.00	
		PETERSDO	08/05/2005	THOMAS GRAVE SERVICE		<u>\$350.00</u>	
<b>CEMETERY SPECIAL REVENUE FUND TOTAL</b>						<u>\$700.00</u>	
600	101	IMEA	08/11/2005	ELECTRIC EXPENSE		\$412,441.18	
		INB	08/08/2005	LEASE PAYMENT		\$2,055.79	
		MCANARNE	08/01/2005	CONSULTANT FEES		\$2,000.00	
		ROTHHOME	08/05/2005	ELECTRIC METER REFUND		<u>\$338.75</u>	
<b>ELECTRIC FUND TOTAL</b>						<u>\$416,835.72</u>	
700	101	INB	08/08/2005	CAPITAL LEASE PAYMENT		\$4,368.54	
		ROTHHOME	08/05/2005	WATER TAP REFUND		<u>\$500.00</u>	
<b>WATER AND SEWER FUND TOTAL</b>						<u>\$4,868.54</u>	
<b>TOTAL ALL FUNDS</b>						<u>\$443,128.48</u>	

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VILLAGE OF CHATHAM

WARRANTS  
AUGUST 23, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT
100	101	SIKICHGA	08/11/2005	AUDIT SERVICES	
\$600.00		SHELLFLE	08/02/2005	FUEL CHARGES	
\$218.70		GREENE	08/03/2005	BIKE TRAIL GRANT REVIEW	
\$2,824.80		GREENE	08/03/2005	2005 VILLAGE ENGINEER	
\$2,879.72		GREENE	08/03/2005	SPRUCE ESTATES REVIEW	
\$191.16		ARATEX	08/11/2005	MAT SERVICE	
\$13.01		GREENE	08/03/2005	KEMP DRIVE REVIEW	
\$225.59		GREENE	08/03/2005	GLENDALE REVIEW	
\$256.50		GREENE	08/03/2005	WELLINGTON REVIEW	
\$416.07		DIERKING	08/15/2005	SPECIAL CENSUS COST	
\$35.20		ARATEX	08/11/2005	MAT SERVICE	
\$18.18					
					DEPT 101
					TOTAL
\$7,678.93					
	301	ACE	08/16/2005	PAINT	
\$24.99		SHELLFLE	08/02/2005	FUEL CHARGES	
\$688.23		ACE	08/09/2005	FASTENERS, BRACES, PAINT	
\$143.32		KOHL'S	08/03/2005	UNIFORM EXPENSE	UNIFOR05
\$134.96		DUGAN	08/04/2005	TIRES	
\$69.16		ACE	08/05/2005	PAINT & BRUSHES	
\$81.22		CINGULAR	07/31/2005	MOBILE PHONE CHARGES	
\$80.54		BATTERY'S	08/11/2005	BATTERY	
\$59.95					

\$157.92	VERIZON	07/28/2005	PHONE CHARGES	
				DEPT 301
				TOTAL
\$1,440.29				
501	O'HERRON	08/03/2005	NAME TAG	
\$10.83				
	POLAR	08/01/2005	DRINKING WATER SERVICE	
\$26.55				
	LAWSON	08/02/2005	PLUGS, SCREWS, FUSES	
\$64.64				
	KUSTOM	08/09/2005	RADAR ANTENNA	
\$51.00				
	O'REILLY	08/03/2005	SCREWDRIVER	
\$0.99				
	O'REILLY	08/08/2005	OIL FILTER	
\$5.49				
	O'REILLY	08/03/2005	FILTERS	
\$244.96				
	ARATEX	07/21/2005	UNIFORM EXPENSE	UNIFOR05
\$5.09				
	ARATEX	08/11/2005	SHOP SUPPLIES	
\$13.43				
	O'REILLY	08/09/2005	MULTIMETER	
\$50.90				
	CINGULAR	07/31/2005	MOBILE PHONE CHARGES	
\$24.52				
	SNAPON	08/15/2005	TORX SCREWDRIVERS	
\$19.78				
	O'REILLY	08/12/2005	AIR FILTER	
\$15.92				
	ARATEX	08/11/2005	UNIFORM EXPENSE	UNIFOR05
\$1.90				
	SHELLFLE	08/02/2005	FUEL CHARGES	
\$1,605.26				
	DUGAN	08/11/2005	MOUNT & BALANCE TIRES	
\$26.50				
	GARDSPEC	08/11/2005	BUFFER & CUT-OFF WHEELS	
\$46.60				
	SHELLFLE	08/02/2005	FUEL CHARGES	
\$41.32				
	GLDOWNS	07/19/2005	ORANGE PEEL	
\$89.35				

2005

Village of Chatham Warrants August 23,

VILLAGE OF CHATHAM

WARRANTS  
AUGUST 23, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT
					DEPT 501
					TOTAL
\$2,345.03					
100	601	O'REILLY	08/09/2005	MULTIMETER	
\$50.90		SHELLFLE	08/02/2005	FUEL CHARGES	
\$41.31		GLDOWNS	07/19/2005	ORANGE PEEL	
\$89.35		SHELLFLE	08/02/2005	FUEL CHARGES	
\$1,188.55		ARATEX	07/21/2005	UNIFORM EXPENSE	UNIFOR05
\$5.09		ARATEX	08/11/2005	UNIFORM EXPENSE	UNIFOR05
\$1.90		O'REILLY	08/08/2005	OIL FILTER	
\$5.49		ACE	08/09/2005	CAR BULBS	
\$21.85		POLAR	08/01/2005	DRINKING WATER SERVICE	
\$13.65		GARDSPEC	08/11/2005	BUFFER & CUT-OFF WHEELS	
\$46.61		ARATEX	08/11/2005	SHOP RAGS	
\$7.65		ALTORFER	08/11/2005	COUPLERS,HOSE,O-RING	
\$113.98		MRBATTER	08/09/2005	CABLE W/ ENDS	
\$10.00		ACE	08/03/2005	BUG KILLER	
\$14.48		CALENDAR	08/03/2005	ROCK	
\$286.87		SNAPON	08/15/2005	TORX SCREWDRIVERS	
\$19.79		ARATEX	08/11/2005	SHOP SUPPLIES	
\$13.43		LAWSON	08/02/2005	PLUGS, SCREWS, FUSES	
\$64.64		O'REILLY	08/03/2005	SCREWDRIVER	
\$1.00		DURACO	08/10/2005	DURAPATCHER HOSE	
\$142.65					

\$17.98 ACE 08/05/2005 INDOOR BUG FOGGER

DEPT 601  
TOTAL

\$2,157.17

FUND 100  
TOTAL

\$13,621.42

150 501 WIRELESS 07/27/2005 INSTALL RADIO-RICHARDS  
\$166.53

WIRELESS 07/27/2005 INSTALL RED LIGHT

\$764.07

DEPT 501  
TOTAL

\$930.60

FUND 150  
TOTAL

\$930.60

500 101 MERRILLS 07/29/2005 FINAL PAY ESTIMATE  
\$10,534.87

MERRILLS 06/08/2005 STREET REPAIR

\$7,070.43

PHBRGHTN 08/12/2005 PRE-MIX

\$459.98

MARSCH 08/10/2005 EMULSION MIX

\$159.80

DEPT 101  
TOTAL

\$18,225.08

2005

Village of Chatham Warrants August 23,

VILLAGE OF CHATHAM

WARRANTS  
AUGUST 23, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT
					FUND 500 TOTAL
\$18,225.08					
600	101	ARATEX	08/11/2005	UNIFORM EXPENSE	UNIFOR05
\$1.92		LEVIRAYS	08/03/2005	NETWORKING	
\$325.00		MIDLAND	07/29/2005	BATH TISSUE	
\$28.87		LAWSON	08/02/2005	PLUGS, SCREWS, FUSES	
\$64.65		O'REILLY	08/08/2005	OIL FILTER	
\$5.49		JULIE	08/01/2005	LOCATOR PRINTER	
\$105.48		O'REILLY	08/03/2005	SCREWDRIVER	
\$1.00		ILMO	07/31/2005	OXYGEN & TANK	
\$66.81		ARATEX	08/11/2005	SHOP SUPPLIES	
\$40.68		OFFICEMA	08/08/2005	PRINTER CART.	
\$54.99		OFFICEMA	08/08/2005	PHONE CORD	
\$2.49		BANKTRST	08/10/2005	ICUEE EXPO-TROY BELL	
\$135.00		BANKTRST	08/10/2005	PHONE HEADSET-BATTERY-DM	
\$527.28		ACE	08/08/2005	WIRE, TUBES	
\$124.94		ARATEX	08/11/2005	MAT SERVICE	
\$35.23		GREENE	08/03/2005	SUB-STATION REVIEW	
\$191.16		O'REILLY	08/09/2005	MULTIMETER	
\$50.91		POLAR	08/01/2005	DRINKING WATER SERVICE	
\$6.83		HUGHES	08/02/2005	METER SOCKET, DEMAND METER	
\$379.37		HUGHES	08/08/2005	CONNECTORS	
\$1,599.00					

\$4,930.00	HUGHES	08/08/2005	METERS	
\$348.04	HUGHES	08/02/2005	KNIVES & WRENCH HANDLE	
\$950.00	BRECKDEV	08/01/2005	GRADE WORK-GORDON DR.	
\$13.01	ARATEX	08/11/2005	MAT SERVICE	
\$111.05	GLNBRUNK	08/11/2005	OFFICE SUPPLIES	
\$34.50	PROXYMED	08/01/2005	JULIE PRINTER CONTRACT	
\$57.95	GLDOWNS	07/19/2005	ANTIBACTERIAL SOAP	
\$740.21	SHELLFLE	08/02/2005	FUEL CHARGES	
\$110.40	BRWNSTWN	06/27/2005	SECURITY LIGHTS	
\$530.00	THERMODY	08/12/2005	JUNCTION BOX	
\$89.35	GLDOWNS	07/19/2005	ORANGE PEEL	
\$41.31	SHELLFLE	08/02/2005	FUEL CHARGES	
\$40.00	WATTS	08/02/2005	FAX RENTAL	
\$13.43	ARATEX	08/11/2005	SHOP SUPPLIES	
\$2,200.00	SIKICHGA	08/11/2005	AUDIT SERVICES	
\$25.85	ARATEX	08/11/2005	MAT SERVICE	
\$46.61	GARDSPEC	08/11/2005	BUFFER & CUT-OFF WHEELS	
\$5.09	ARATEX	07/21/2005	UNIFORM EXPENSE	UNIFOR05
\$19.79	SNAPON	08/15/2005	TORX SCREWDRIVERS	
\$127.51	VERIZON	07/10/2005	PHONE CHARGES	
\$132.29	USELE	07/25/2005	TRAFFIC SIGNAL LAMPS	
\$261.12	USELE	07/25/2005	TRAFFIC SIGNAL LAMPS	

Village of Chatham Warrants August 23,

2005



VILLAGE OF CHATHAM

WARRANTS  
AUGUST 23, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT
					DEPT 101 TOTAL
\$14,574.61					
					FUND 600 TOTAL
\$14,574.61					
700	101	SNAPON	08/15/2005	TORX SCREWDRIVERS	
\$19.79		SIKICHGA	08/11/2005	AUDIT SERVICES	
\$2,200.00		SHELLFLE	08/02/2005	FUEL CHARGES	
\$41.31		WATTS	08/02/2005	FAX RENTAL	
\$40.00		SHELLFLE	08/02/2005	FUEL CHARGES	
\$686.91		SANITARY	08/15/2005	SEWER EXPENSE	
\$4,157.23		SHWIRELE	08/11/2005	HEADSET-GRAGG	
\$12.00		RECC	08/05/2005	ENERGY USE	
\$78.71		RECC	08/05/2005	ENERGY USE	
\$12.00		RECC	08/05/2005	ENERGY USE	
\$25.89		POLAR	08/01/2005	DRINKING WATER SERVICE	
\$6.82		PETERSBU	06/28/2005	MANHOLE @ GLENDALE SUB.	
\$4,310.91		PDCLABS	07/31/2005	WATER TESTING	
\$75.00		OFFICEMA	08/08/2005	PHONE CORD	
\$2.50		MIDWEST	08/05/2005	BRONZE BASE	
\$360.00		O'REILLY	08/03/2005	SCREWDRIVER	
\$1.00		LEVIRAYS	08/03/2005	NETWORKING	
\$325.00		LAWSON	08/02/2005	PLUGS, SCREWS, FUSES	
\$64.65					

\$105.47	JULIE	08/01/2005	LOCATOR PRINTER	
\$5.49	O'REILLY	08/08/2005	OIL FILTER	
\$1,151.21	ILMETER	08/05/2005	YOKES,CORPS,COUPLINGS	
\$175.60	ILMETER	08/05/2005	CURB BOX, VALVE BOX	
\$1,896.00	GREENE	08/03/2005	SEWER EXT.-INDIAN TRAIL	
\$50.91	O'REILLY	08/09/2005	MULTIMETER	
\$111.05	GLNBRUNK	08/11/2005	OFFICE SUPPLIES	
\$32.72	O'REILLY	08/12/2005	BRAKE PADS	
\$57.95	GLDOWNS	07/19/2005	ANTIBACTERIAL SOAP	
\$34.50	PROXYMED	08/01/2005	JULIE PRINTER CONTRACT	
\$89.35	GLDOWNS	07/19/2005	ORANGE PEEL	
\$46.61	GARDSPEC	08/11/2005	BUFFER & CUT-OFF WHEELS	
\$25,127.45	CWLP	08/09/2005	WATER EXPENSE	
\$80.00	CMT	08/09/2005	WATER TESTING	
\$527.29	BANKTRST	08/10/2005	PHONE HEADSET-BATTERY-DM	
\$1.90	ARATEX	08/11/2005	UNIFORM EXPENSE	UNIFOR05
\$13.42	ARATEX	08/11/2005	SHOP SUPPLIES	
\$25.85	ARATEX	08/11/2005	MAT SERVICE	
\$13.00	ARATEX	08/11/2005	MAT SERVICE	
\$28.87	MIDLAND	07/29/2005	BATH TISSUE	
\$5.10	ARATEX	07/21/2005	UNIFORM EXPENSE	UNIFOR05
\$423.05	ADVANCED	08/10/2005	INJECTOR PUMP	

2005

Village of Chatham Warrants August 23,

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VILLAGE OF CHATHAM

WARRANTS  
AUGUST 23, 2005

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT
					DEPT 101
					TOTAL
\$42,422.51					
					FUND 700
					TOTAL
\$42,422.51					
					ALL FUNDS
					TOTAL
\$89,774.22					

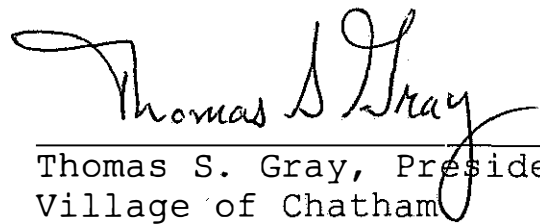
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RESOLUTION 29-05

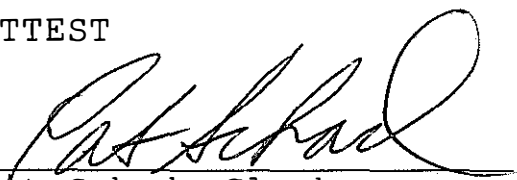
**RECOGNIZING WILLIAM WARREN FOR ACCOMPLISHMENTS  
IN SERVING THE VILLAGE OF CHATHAM**

**BE IT RESOLVED** by the President and Board of Trustees of the Village of Chatham, Sangamon County, Illinois that William (Bill) Warren be recognized in an official capacity for providing excellent and valuable service to the Village of Chatham. Mr. Warren selflessly served more than eighteen years (18) on the Plan Commission.

Congratulations on representing your community in such a commendable manner. The citizens of Chatham thank you for your professional input on the difficult issues you faced while in service to the village.

  
Thomas S. Gray, President  
Village of Chatham

ATTEST

  
Pat Schad, Clerk

PASSED AUGUST 23, 2005  
APPROVED AUGUST 23, 2005

