

## RESOLUTION 11-08

ACCOUNTS PAYABLE  
FEBRUARY 26, 2008

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 26th day of February, 2008.

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Thomas S. Gray, Village President



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Patrick F. Schad, Village Clerk



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VILLAGE OF CHATHAM

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WARRANTS IDENTIFIED AS WORK CONTRACTS OF THE DEBT CERTIFICATES (WATERWORKS SYSTEMS)  
SERIES 2007  
FEBRUARY 26, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	NOKOMIS	01/10/2008	ROCK FOR WATER PLANT	WATER	\$308.44
		EMC	02/06/2008	PROJECT MANAGEMENT	WATER	\$32,500.00
		CUNNINGH	01/14/2008	EASEMENT-WATER MAIN	WATER	\$1,623.20
		HEISSENG	02/22/2008	OPTION TO PURCHASE	WATER	\$500.00
		YOUNGROB	02/22/2008	OPTION TO PURCHASE	WATER	\$500.00
		HARTSOUT	02/22/2008	OPTION TO PURCHASE	WATER	\$500.00
		MENDENAL	02/22/2008	OPTION TO PURCHASE	WATER	\$500.00
		DOVEDRJA	02/22/2008	OPTION TO PURCHASE	WATER	<u>\$500.00</u>
<b>TOTAL WARRANTS FOR DEBT CERTIFICATES (WATERWORKS SYSTEMS)</b>						<u><u>\$36,931.64</u></u>

Village of Chatham Warrants February 12, 2008

VILLAGE OF CHATHAM  
WARRANTS  
FEBRUARY 26, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	CLEARLAK	01/31/2008	SAND		\$118.77
		ILMETER	02/08/2008	LINE STOPS, CLAMPS		\$2,699.69
		GLNBRUNK	02/18/2007	COPY PAPER		\$96.25
		GLNBRUNK	02/07/2008	OFFICE SUPPLIES		\$89.00
		ACE	01/31/2008	CHAIN GATE FOR OFFICE		\$19.33
		ACE	02/06/2008	PIPE WRENCH		\$67.98
		CWLP	02/11/2008	WATER EXPENSE		\$17,814.64
		CWLP	02/19/2008	ELECTRIC EXPENSE		\$2,951.60
		ACE	02/06/2008	MARKING PAINT		\$21.84
		CWLP	02/19/2008	WATER EXPENSE		\$69,399.59
		CROSSROA	02/06/2008	AIR DYER		\$334.75
		CILCO	02/19/2008	NATURAL GAS SERVICE		\$38.21
		CARVER'S	01/28/2008	STARTER COVER		\$75.30
		MIDLAND	02/05/2008	PAPER PRODUCTS		\$111.94
		ARATEX	02/14/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		ARATEX	02/07/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		ARATEX	02/07/2008	SHOP SUPPLIES		\$34.19
		ARATEX	02/07/2008	MAT SERVICE		\$31.08
		ARATEX	02/07/2008	SHOP SUPPLIES		\$3.17
		ARATEX	02/07/2008	MAT SERVICE		\$14.84
		ARATEX	01/31/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		COUNTYMK	02/02/2008	NATURAL GAS SERVICE		\$38.97
		ALTORFER	02/12/2008	AIR FILTER		\$37.07
		JKSNYDER	02/06/2008	SEWER BORE		<u>\$4,335.00</u>
<b>WATER AND SEWER FUND TOTAL</b>						<u>\$111,783.93</u>
<b>TOTAL ALL FUNDS</b>						<u>\$227,335.61</u>

VILLAGE OF CHATHAM  
WARRANTS  
FEBRUARY 26, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	SPFDFARM	02/12/2008	UNIFORM EXPENSE	UNIFOR08	\$136.43
		SPFDFARM	12/30/2008	UNIFORM EXPENSE	UNIFOR08	\$114.99
		SNAPON	02/11/2008	CIRCUIT TESTER		\$14.14
		VERIZON	02/07/2008	PHONE LINE EXPENSE		\$32.51
		SHELLFLE	02/04/2008	SHOP FUEL EXPENSE		\$96.29
		SHELLFLE	02/04/2008	FUEL EXPENSE		\$919.15
		SCHULTE	02/12/2008	CLAMPS		\$458.82
		SCHULTE	02/12/2008	CLAMPS,LITE BOX		\$767.70
		WATTS	02/05/2008	FAX RENTAL		\$172.50
		SCHULTE	02/05/2008	SADDLE		\$30.00
		SAM'S	12/31/2008	TRASH BAGS		\$24.48
		RPLUMBER	02/13/2008	TIN SNIPS		\$10.99
		REDWING	02/15/2008	SAFETY BOOTS-BARHOOVER		\$223.55
		WOODCURT	02/13/2008	INSTALL STOOL-ADM. BLDG.		\$123.75
		AMERWAWO	11/28/2007	ADMINISTRATIVE DUES		\$68.00
		REDWING	02/08/2008	SAFETY BOOTS-BICKHAUS		\$235.45
		RECC	02/06/2008	ELECTRIC EXPENSE		\$39.23
		HUGHES	02/04/2008	METER READING SYSTEMS		\$7,425.00
		RECC	02/06/2008	ELECTRIC EXPENSE		\$19.00
		RECC	02/06/2008	ELECTRIC EXPENSE		\$33.67
		O'REILLY	02/12/2008	BATTERY		\$112.49
		PRAIRIE	02/05/2008	FILTER		\$52.85
		PDCLABS	01/31/2008	WATER TESTING		\$135.00
		OFFICEMA	01/21/2008	OFFICE SUPPLIES		\$196.47
		OFFICEMA	01/31/2008	OFFICE SUPPLIES		\$41.89
		O'REILLY	02/12/2008	RETRACT RECT		\$21.50
		MOLO	02/12/2008	OIL,WINDSHIELD WASHER		\$60.21
		LEVIRAYS	02/06/2008	NETWORKING		\$62.50
		LEVIRAYS	02/06/2008	AS/400 TECH SERVICE		\$187.50
		LAWSON	02/06/2008	MISC. NUTS & BOLTS		\$112.68
		O'REILLY	02/04/2008	WIPER BLADES, FUNNELS		\$61.46
		JULIE	02/01/2008	LOCATE PRINTER		\$33.28
		ITRON	02/10/2008	HARDWARE MAINTENANCE		\$540.84
		ILMO	02/08/2008	TANK		\$13.66
		O'REILLY	02/08/2008	CIRCUIT TESTER		\$5.00
		ILMETER	02/07/2008	CLAMP		\$168.71
		ILMETER	02/14/2008	WASHERS, CLAMPS, NUTS		\$80.80
		ILMETER	02/13/2008	COUPLINGS, COMPS, TEES		\$497.12
		ILMETER	02/11/2008	BOX LIFTER		\$93.57
		O'REILLY	02/15/2008	HEATER HOSE, FILTERS		\$21.93

VILLAGE OF CHATHAM  
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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
600	101	O'REILLY	02/04/2008	WIPER BLADES, FUNNELS		\$61.45	
		LAWSON	02/06/2008	MISC. NUTS & BOLTS		\$112.67	
		PCIMANAG	02/01/2008	CONSULTING	SUBSTATI	\$18,626.01	
		MOLO	02/12/2008	OIL, WINDSHIELD WASHER		\$60.20	
		CARVER'S	01/28/2008	STARTER COVER		\$75.30	
		JULIE	02/01/2008	LOCATE PRINTER		\$33.27	
		MIDLAND	02/05/2008	PAPER PRODUCTS		\$111.94	
		ARATEX	02/14/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87	
		OFFICEMA	01/31/2008	OFFICE SUPPLIES		\$41.90	
		O'REILLY	02/12/2008	RETRACT RECT		\$21.50	
		OFFICEMA	01/21/2008	OFFICE SUPPLIES		\$196.47	
		CILCO	02/19/2008	NATURAL GAS SERVICE		\$571.66	
		CILCO	02/19/2008	NATURAL GAS SERVICE		\$38.21	
		ITRON	02/10/2008	HARDWARE MAINTENANCE		\$540.84	
		O'REILLY	02/08/2008	CIRCUIT TESTER		\$5.00	
		ILMO	02/08/2008	TANK		\$13.65	
		O'REILLY	02/12/2008	ALTERNATOR, BELTS		\$186.32	
		ILMO	01/31/2008	TANK RENTAL & GAS		\$95.02	
		HUGHES	02/11/2008	TOOL REPLACEMENT		\$2,514.38	
		HUGHES	02/05/2008	METERS		\$4,930.00	
		HUGHES	02/04/2008	METER READING SYSTEMS		\$7,425.00	
		ARATEX	01/24/2008	MAT SERVICE		\$35.92	
		WOODCURT	02/13/2008	INSTALL STOOL-ADM. BLDG.		\$123.75	
		ARATEX	02/07/2008	SHOP SUPPLIES		\$3.17	
		ILMO	02/15/2008	ACETYLENE, NITROGEN		\$229.01	
		ARATEX	02/07/2008	MAT SERVICE		\$14.84	
		SAM'S	12/31/2008	TRASH BAGS		\$24.48	
		ACE	02/06/2008	ROOF PATCH		\$13.98	
		ACE	02/06/2008	MARKING PAINT		\$21.83	
		WATTS	02/05/2008	FAX RENTAL		\$172.50	
		ARATEX	01/24/2008	SHOP SUPPLIES		\$47.33	
		ARATEX	02/07/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87	
		COUNTYMK	02/02/2008	NATURAL GAS SERVICE		\$38.97	
		O'REILLY	02/15/2008	HEATER HOSE, FILTERS		\$21.93	
		ARATEX	02/07/2008	SHOP SUPPLIES		\$34.19	
		SHELLFLE	02/04/2008	FUEL EXPENSE		\$804.40	
		CWLP	01/31/2008	MAINTENANCE WORK-JAN. 08		\$75.34	
		ARATEX	01/31/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87	
		GLNBRUNK	02/18/2007	COPY PAPER		\$96.25	
		SHELLFLE	02/04/2008	SHOP FUEL EXPENSE		\$96.29	
		VERIZON	02/10/2008	PHONE LINE SERVICE		\$139.18	
		ACE	01/31/2008	CHAIN GATE FOR OFFICE		\$19.33	
		GLNBRUNK	02/07/2008	OFFICE SUPPLIES		\$89.00	
		SNAPON	02/11/2008	CIRCUIT TESTER		\$14.14	
		VERIZON	02/07/2008	PHONE LINE EXPENSE		\$32.51	
		ARATEX	02/07/2008	MAT SERVICE		\$31.08	
		<b>ADMINISTRATION AND OPERATIONS DEPT 101 TOTAL</b>					<b>\$39,568.07</b>
<b>ELECTRIC FUND TOTAL</b>						<b>\$42,507.92</b>	

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WARRANTS  
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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	601	SPFDTRAC	02/05/2008	HOSE, CLIPS, TAIL LIGHTS		\$82.68	
		O'REILLY	02/04/2008	WIPER BLADES, FUNNELS		\$61.45	
		LOWES	02/05/2008	MAILBOX		\$138.83	
		ARATEX	01/31/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87	
		ILMO	02/08/2008	TANK		\$13.65	
		LAWSON	02/06/2008	MISC. NUTS & BOLTS		\$112.67	
		ALTORFER	02/04/2008	MOTORS, WASHERS, NUTS		\$488.43	
		<b>STREET DEPT 601 TOTAL</b>					<u>\$9,404.62</u>
<b>GENERAL FUND TOTAL</b>						<u>\$62,051.38</u>	
110	601	IDOT	11/15/2007	INSTALLMENT AGREEMENT		<u>\$8,000.00</u>	
<b>CAPITAL PROJECTS FUND TOTAL</b>						<u>\$8,000.00</u>	
500	101	GREENE	01/31/2008	2007 MFT CONST. OBSERVATI		\$859.67	
		CENTSALT	02/05/2008	SALT		\$1,639.66	
		PHBRGHTN	02/14/2008	COLD PATCH		\$168.77	
		GREENE	01/31/2008	2007 MFT		<u>\$324.28</u>	
<b>MOTOR FUEL TAX FUND TOTAL</b>						<u>\$2,992.38</u>	
600	000	EGIZII	02/11/2008	DUE FROM IDOT-FIBER CHECK		\$278.20	
		EGIZII	02/11/2008	DUE FROM IDOT-FIBER CHECK		\$1,630.30	
		EGIZII	02/11/2008	DUE FROM IDOT-FIBER CHECK		\$956.30	
		EGIZII	02/11/2008	DUE FROM IDOT-FIBER CHECK		<u>\$75.05</u>	
		<b>OTHER RECEIVABLES DEPT 000 TOTAL</b>					<u>\$2,939.85</u>
	101	ARCHPAGI	02/01/2008	PAGER SERVICE		\$43.42	
		LEVIRAYS	02/06/2008	NETWORKING		\$62.50	
		BRWNSTWN	02/02/2008	LIGHTS AND PHOTO CELLS		\$1,092.00	
		LOWES	02/13/2008	STEEL SHELF RACK		\$314.87	
		LEVIRAYS	02/06/2008	AS/400 TECH SERVICE		\$187.50	
		MENARDS	02/06/2008	FENCE		\$21.96	

VILLAGE OF CHATHAM  
WARRANTS  
FEBRUARY 26, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	501	SNAPON	02/11/2008	CIRCUIT TESTER		\$14.13
		O'REILLY	02/04/2008	BELT, PULLEY		\$80.25
		O'REILLY	02/15/2008	HEATER HOSE, FILTERS		\$21.92
		AT&T	01/31/2008	MOBILE PHONE CHARGES		\$25.44
		1STOPAUT	02/08/2008	TIRE & SUPPLIES		\$68.60
		WATTS	02/05/2008	FAX RENTAL		\$195.00
		BEECONSU	02/15/2008	SUPPORT FEES		\$825.00
		LAWSON	02/06/2008	MISC. NUTS & BOLTS		\$112.67
		ARATEX	02/07/2008	SHOP SUPPLIES		\$3.16
		WESTPUBL	02/19/2008	POLICE BULLENTINS		\$168.00
		VERIZONS	02/01/2008	RELOCATE PHONE LINES		\$465.00
		WOODCURT	02/13/2008	INSTALL STOOL-ADM. BLDG.		\$123.75
		ILMO	02/08/2008	TANK		\$13.65
		DRIVERSL	02/05/2008	ID CHECKING GUIDE		\$28.95
		O'REILLY	02/12/2008	RETRACT RECT		\$21.49
		<b>POLICE DEPT 501 TOTAL</b>				<b>\$5,906.98</b>
601		O'REILLY	02/12/2008	RETRACT RECT		\$21.49
		ALLIEDMU	02/05/2008	SIGNS		\$554.10
		SHWIRELE	02/12/2008	PHONE-DEES		\$85.00
		ALLIEDMU	02/05/2008	SIGN POSTS, RIVETS		\$789.50
		CROSSROA	02/05/2008	TANDEM REPAIR		\$543.68
		ALTORFER	02/04/2008	SWITCH		\$17.09
		ACE	02/08/2008	MAILBOX		\$49.99
		ARATEX	02/07/2008	SHOP SUPPLIES		\$3.17
		ACE	02/07/2008	BELT FOR DOOR OPENER		\$7.99
		ALTORFER	02/12/2008	RESISTOR, RELAY, FAN		\$261.64
		DRAKE	02/04/2008	TRIP SPRING, BOLTS		\$289.61
		O'REILLY	02/12/2008	HUB ASSEMBLY		\$301.98
		SNAPON	02/11/2008	CIRCUIT TESTER		\$14.14
		ACE	02/05/2008	OIL		\$13.95
		SHELLFLE	02/04/2008	SHOP FUEL EXPENSE		\$96.29
		ALTORFER	02/12/2008	AIR FILTER		\$37.07
		SHELLFLE	02/04/2008	FUEL EXPENSE		\$5,051.93
		ARATEX	02/07/2008	SHOP SUPPLIES		\$34.18
		CLEARLAK	02/17/2008	SAND		\$136.41
		O'REILLY	02/15/2008	HEATER HOSE, FILTERS		\$21.92
		RPLUMBER	02/05/2008	MAILBOX POST		\$7.20
		RPLUMBER	01/31/2008	NIPPLE, ELBOW		\$5.56
		ARATEX	02/07/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		ALTORFER	02/15/2008	RELAYS, BLOCKS		\$132.40
		O'REILLY	02/08/2008	APPLIED CREDIT		\$40.17-
		ARATEX	02/14/2008	UNIFORM EXPENSE	UNIFOR08	\$1.86
		O'REILLY	02/08/2008	CIRCUIT TESTER		\$4.99
		MOLO	02/12/2008	OIL, WINDSHIELD WASHER		\$60.20

VILLAGE OF CHATHAM  
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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	AFLAC	02/12/2008	INSURANCE W/H		\$691.90	
		NATGUARD	02/14/2008	INSURANCE W/H		\$27.30	
		BC/BS	02/08/2008	PREMIUM DUE		\$688.77	
		BC/BS	02/08/2008	INSURANCE W/H		\$42,029.33	
		<b>PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL</b>					<u>\$43,437.30</u>
101		STHCNTY	02/01/2008	ZONING LEGALS		\$15.00	
		SHELLFLE	02/04/2008	FUEL EXPENSE		\$595.09	
		COMCAST	02/13/2008	INTERNET SERVICES		\$139.95	
		MICROCHP	02/05/2008	WEB HOSTING		\$152.50	
		BURKETER	02/05/2008	CONSULTANT FEES-JAN. 08		\$206.25	
		BURKETER	02/05/2008	WILLOWS REVIEW		\$112.50	
		ACE	02/06/2008	LIGHTER		\$7.49	
		WOODCURT	02/13/2008	INSTALL STOOL-ADM. BLDG.		\$123.75	
		ARCHPAGI	02/01/2008	PAGER SERVICE		\$9.00	
		ARATEX	02/07/2008	MAT SERVICE		\$14.83	
		ARATEX	02/07/2008	MAT SERVICE		\$30.00	
		<b>ADMINISTRATION DEPT 101 TOTAL</b>					<u>\$1,406.36</u>
301		VERIZON	01/28/2008	PHONE LINE SERVICE		\$170.09	
		CARVER'S	12/06/2008	HOLDERS		\$296.68	
		ACE	01/28/2008	HOSE,NOZZLE,SUPPLIES		\$58.05	
		SHELLFLE	02/04/2008	FUEL EXPENSE		\$256.20	
		CILCO	02/19/2008	NATURAL GAS SERVICE		\$997.58	
		AT&T	01/31/2008	MOBILE PHONE CHARGES		\$76.12	
		CARVER'S	01/22/2008	OIL		\$41.40	
		<b>PARKS AND RECREATION DEPT 301 TOTAL</b>					<u>\$1,896.12</u>
501		SHELLFLE	02/04/2008	SHOP FUEL EXPENSE		\$96.29	
		ARATEX	02/07/2008	SHOP SUPPLIES		\$34.18	
		SHELLFLE	02/04/2008	FUEL EXPENSE		\$2,861.67	
		O'REILLY	02/08/2008	CIRCUIT TESTER		\$4.99	
		O'REILLY	02/04/2008	WIPER BLADES, FUNNELS		\$61.45	
		ARATEX	02/07/2008	UNIFORM EXPENSE	UNIFOR08	\$1.86	
		PUBLICAG	02/04/2008	BRETSCHER SEMINAR		\$275.00	
		POLAR	02/18/2008	DRINKING WATER SERVICE		\$20.92	
		PEAVEY	01/29/2008	DRUG KITS,EVIDENCE BAGS		\$160.80	
		ARATEX	02/14/2008	UNIFORM EXPENSE	UNIFOR08	\$1.86	
		O'HERRON	02/06/2008	SWITCH		\$158.89	
		ARATEX	01/31/2008	UNIFORM EXPENSE	UNIFOR08	\$1.86	
		MOLO	02/12/2008	OIL,WINDSHIELD WASHER		\$60.20	



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VILLAGE OF CHATHAM  
PREPAID WARRANTS  
FEBRUARY 26, 2008

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FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	MCANARNE	02/01/2008	CONSULTANT FEES		\$2,000.00
		INB	02/06/2008	EQUIPMENT LEASE		\$2,055.79
		IDOT	02/04/2008	SIGNAL REPAIR		<u>\$1,105.37</u>
<b>ELECTRIC FUND TOTAL</b>						<u>\$310,844.31</u>
700	101	INB	02/06/2008	EQUIPMENT LEASE		\$4,368.54
<b>WATER AND SEWER FUND TOTAL</b>						<u>\$4,368.54</u>
<b>TOTAL ALL FUNDS</b>						<u>\$327,909.46</u>

Village of Chatham Prepaid Warrants February 26, 2008

VILLAGE OF CHATHAM  
 PREPAID WARRANTS  
 FEBRUARY 26, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	DEPTREV	02/04/2008	STATE W/H		\$2,776.38
		DEPTREV	02/19/2008	STATE W/H		\$2,801.12
		AXAEQUIT	02/19/2008	DEFERRED COMP		\$200.00
		<b>PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL</b>				<u>\$5,777.50</u>
	101	JLPBUILD	02/12/2008	INSPECTIONS		\$1,000.00
		MCKAINDO	02/06/2008	INSPECTIONS		\$420.00
		<b>ADMINISTRATION DEPT 101 TOTAL</b>				<u>\$1,420.00</u>
	501	UCB	02/06/2008	LEASE PAYMENT		\$851.23
		BRETSCH	02/07/2008	TRAVEL EXPENSE		\$111.72
		<b>POLICE DEPT 501 TOTAL</b>				<u>\$962.95</u>
	601	WAL-MART	02/19/2008	2-WAY RADIOS-RETURNED		\$199.85
		<b>STREET DEPT 601 TOTAL</b>				<u>\$199.85</u>
<b>GENERAL FUND TOTAL</b>						<u>\$8,360.30</u>
150	301	UCB	02/06/2008	LEASE PAYMENT		\$926.34
		<b>PARKS AND RECREATION DEPT 301 TOTAL</b>				<u>\$926.34</u>
	501	UCB	02/06/2008	LEASE PAYMENT		\$2,093.92
		UCB	02/06/2008	LEASE PAYMENT		\$590.00
		<b>POLICE DEPT 501 TOTAL</b>				<u>\$2,683.92</u>
	601	UCB	02/06/2008	LEASE PAYMENT		\$726.05
		<b>STREET DEPT 601 TOTAL</b>				<u>\$726.05</u>
<b>POLICE AND PUBLIC WORKS UTILITY TAX FUND TOTAL</b>						<u>\$4,336.31</u>
600	101	LIHEAP	02/12/2008	REFUND ON HOEHN ACCOUNT		\$124.00
		IMEA	02/21/2008	IMEA ELECTRIC EXPENSE		\$305,559.15