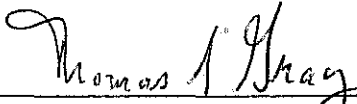


## RESOLUTION 47-08


### ACCOUNTS PAYABLE

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 11th day of November, 2008.



Thomas S. Gray, Village President



Patrick F. Schad, Village Clerk



11/06/08 18:23:23

VILLAGE OF CHATHAM

PAGE 1

WARRANTS IDENTIFIED AS WORK CONTRACTS OF THE DEBT CERTIFICATES (WATERWORKS SYSTEMS)  
SERIES 2007  
NOVEMBER 11, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	PHBRGHTN	10/30/2008	5 TON SURFACE ROCK	WATER	\$276.50
		RPLUMBER	10/08/2008	WASHERS,ADAPTERS,BREAKERS	WATER	\$165.78
		RPLUMBER	10/24/2008	BOARDS	WATER	\$111.69
		SPDFARM	10/21/2008	HOSE & COUPLERS	WATER	\$117.73
		SPDFARM	10/22/2008	COUPLERS,HOSES,CORDS	WATER	\$499.50
		SPDFARM	10/22/2008	PUMP & HOSES	WATER	\$170.08
		GREENE	11/04/2008	WALNUT/PARK STREET	WATER	\$355.54
		GREENE	11/04/2008	CIVIL SURVEY WORK	WATER	\$24,265.00
		WESTECH	10/23/2008	ALTAFILTER	WATER	\$8,000.00
		CILCO	10/24/2008	TEMPORARY ELECTRIC	WATER	\$1,750.00
		BUCKHART	10/23/2008	ROCK	WATER	\$504.90
		ALPHAELE	10/21/2008	INSTALL DATA LINE	WATER	\$421.02
		ACE	10/31/2008	SPACE HEATER	WATER	\$51.99
		ACE	10/27/2008	CLAMPS	WATER	\$18.21
		ACE	10/16/2008	CONDUIT,CABLE TIE,OUTLETS	WATER	\$55.20
		WATERWEL	10/31/2008	TEMP. PUMP RENTAL	WATER	\$850.00
<b>TOTAL WARRANTS</b>						<u>\$37,613.14</u>

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VILLAGE OF CHATHAM  
PREPAID WARRANTS  
NOVEMBER 11, 2008

PAGE 1

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	DEPTREV	10/28/2008	STATE W/H		\$216.94
		DEPTREV	10/28/2008	STATE W/H		\$3,109.42
		<b>PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL</b>				<b><u>\$3,326.36</u></b>
	101	MCKAINDO	10/15/2008	PHONE REIMBURSEMENT		\$46.56
		CRUSHERS	10/31/2008	CHRISTMAS WREATHS		\$66.00
		<b>ADMINISTRATION DEPT 101 TOTAL</b>				<b><u>\$112.56</u></b>
<b>GENERAL FUND TOTAL</b>						<b><u>\$3,438.92</u></b>
600	101	HOWARDJA	10/27/2008	UNIFORM EXPENSE	UNIFOR08	\$19.99
		USPOSTOF	10/29/2008	UTILITY BILLS POSTAGE		\$500.00
		COUNTYMK	10/29/2008	RE-ISSUE CK-SODA REFILL		\$15.97
		CRUSHERS	10/27/2008	CHRISTMAS WREATHS		\$44.00
<b>ELECTRIC FUND TOTAL</b>						<b><u>\$579.96</u></b>
700	101	HOWARDJA	10/27/2008	UNIFORM EXPENSE	UNIFOR08	\$20.00
		USPOSTOF	10/29/2008	UTILITY BILLS POSTAGE		\$500.00
		CRUSHERS	10/27/2008	CHRISTMAS WREATHS		\$44.00
<b>WATER AND SEWER FUND TOTAL</b>						<b><u>\$564.00</u></b>
<b>TOTAL ALL FUNDS</b>						<b><u>\$4,582.88</u></b>

Village of Chatham Prepaid Warrants November 11, 2008

VILLAGE OF CHATHAM  
WARRANTS  
NOVEMBER 11, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	IMRF	10/23/2008	INSURANCE W/H		\$160.00
		COLONIAL	10/21/2008	INSURANCE W/H		\$179.00
		AMERITUS	11/04/2008	INSURANCE W/H		\$3,982.56
		<b>PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL</b>				<u>\$4,321.56</u>
101		RECORDER	10/31/2008	NOTICES RECORDED		\$40.00
		MIDWESTS	10/22/2008	ADM.-DRUG TESTING		\$236.00
		MICROCHP	11/03/2008	WEB HOSTING		\$152.50
		LONG	09/25/2008	SEPT. & OCT. BILLING		\$9,267.63
		WASTEMGT	11/01/2008	CLEAN-UP DUMPSTERS		\$5,500.00
		ILMUNICI	10/20/2008	MEMBERSHIP FEE-DRUG TEST		\$100.00
		GREENE	11/04/2008	2008 DUTIES		\$1,677.25
		GREENE	11/04/2008	PRAIRIE VISTA REVIEW		\$140.00
		ACE	10/23/2008	RECEPTICAL		\$10.49
		EMERSON	10/16/2008	MACKAY BUSINESS CARDS		\$57.00
		VISA	10/23/2008	LUNCH FOR CLEAN-UP CREW		\$173.34
		BURKETER	11/04/2008	WILLIOWS REVIEW		\$225.00
		BURKETER	11/04/2008	OCTOBER SERVICES		\$450.00
		BURKETER	11/04/2008	SERVICES FOR FOXX CREEK		\$112.50
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$25.75
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$185.13
		ARATEX	10/30/2008	MAT SERVICE		\$33.00
		ARATEX	10/30/2008	MAT SERVICE		\$14.83
		STHCNTY	10/23/2008	TREASURER'S REPORT		\$256.80
		<b>ADMINISTRATION DEPT 101 TOTAL</b>				<u>\$18,657.22</u>
301		ACE	10/30/2008	PAINT & BRUSHES		\$83.95
		ILMUNICI	10/20/2008	DRUG TESTING		\$482.80
		HELENACH	10/21/2008	GRASS SEED & FERTILIZER		\$1,820.00
		ACE	10/20/2008	PRUNER & SAW		\$49.98
		SLOANIMP	10/14/2008	TOGGLE & BULB		\$44.99
		RPLUMBER	10/30/2008	SCREWS & LUMBER		\$11.72
		VERIZON	10/28/2008	PHONE LINE EXPENSE		\$164.23
		RPLUMBER	10/13/2008	LUMBER		\$15.04
		CARVER'S	10/20/2008	SHARPEN CHAINS		\$96.78
		JOHNSONW	10/11/2008	VIDEO SURVEILLANCE		\$2,366.00
		WASTEMGT	11/01/2008	TRASH SERVICE		\$250.54
		WASTEMGT	11/01/2008	DUMPSTER SERVICE		\$1,238.97
		ACE	10/30/2008	ANTI-FREEZE/WINSLD WASH		\$85.25
		BIRKEYS	10/17/2008	LABOR ON JACOBSEN		\$1,127.07
		BIRKEYS	10/17/2008	PARTS FOR JACOBSEN		\$2,516.75
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$68.64
		LOWES	10/23/2008	HAMMER DRILL & BIT		\$323.97

VILLAGE OF CHATHAM  
WARRANTS  
NOVEMBER 11, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	301	ACE	10/15/2008	PAINT		\$47.98	
		<b>PARKS AND RECREATION DEPT 301 TOTAL</b>					<u>\$10,794.66</u>
501		VERIZON	10/16/2008	PHONE LINE EXPENSE		\$469.71	
		ILMUNICI	10/20/2008	DRUG TESTING		\$56.80	
		ARATEX	10/30/2008	UNIFORM EXPENSE	UNIFOR08	\$1.86	
		THOMAS	10/13/2008	CASE FILE ENVELOPES		\$614.99	
		PURITAN	10/23/2008	DRINKING WATER SERVICE		\$22.18	
		ARATEX	10/23/2008	UNIFORM EXPENSE	UNIFOR08	\$1.86	
		GREENGUA	10/30/2008	FIRST AID SUPPLIES		\$22.41	
		PUBLICAG	10/28/2008	WILLIAMS-PHOTO TRAINING		\$250.00	
		JOHNSONW	11/04/2008	CREATE NEW POLICY FORMS		\$135.00	
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$27.02	
		O'REILLY	10/25/2008	FILTERS, DISC PADS		\$104.19	
		O'REILLY	10/21/2008	BATTERY, PLUGS		\$6.01	
		ARATEX	10/30/2008	SHOP SUPPLIES		\$33.21	
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$84.73	
		WEBSTERS	10/09/2008	POLICE UNIFORM EXPENSE		\$73.93	
		MOLO	10/24/2008	OIL, WINDSHIELD WASH		\$211.83	
		MIDWESTS	10/22/2008	2009 DRUG TESTING		\$1,180.00	
		ARATEX	10/30/2008	SHOP SUPPLIES		\$3.49	
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$117.78	
		VISA	10/23/2008	TRAVEL EXPENSE-HOLM		\$87.69	
		WATTS	10/27/2008	EQUIP. RENTAL TO JAN. 09		\$195.00	
		SNAPON	11/03/2008	WIRE CUT		\$6.57	
		STAPLES	10/08/2008	OFFICE SUPPLIES		\$119.27	
		<b>POLICE DEPT 501 TOTAL</b>					<u>\$3,825.53</u>
601		O'REILLY	10/21/2008	BATTERY, PLUGS		\$6.01	
		ACE	10/30/2008	PAINT FOR TRUCK BEDS		\$72.78	
		MOLO	10/24/2008	OIL, WINDSHIELD WASH		\$211.83	
		O'REILLY	10/25/2008	DISCS, PADS, PLUGS		\$342.83	
		ACE	10/24/2008	DUST MASK, SCRAPER, BRUSH		\$161.20	
		O'REILLY	10/25/2008	FILTERS, DISC PADS		\$104.19	
		ARATEX	10/23/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87	
		SPFLDPLS	10/22/2008	BELL PIPE		\$327.40	
		SPFDFARM	10/31/2008	UNIFORM EXPENSE	UNIFOR08	\$52.78	
		ARATEX	10/30/2008	SHOP SUPPLIES		\$3.50	
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$83.35	
		SPFDFARM	10/31/2008	GLOVES		\$53.95	
		COUNTYMA	10/17/2008	ROPE		\$64.00	
		CRAZYHOR	10/16/2008	ROCK MIX		\$303.00	
		CRAZYHOR	10/22/2008	CONCRETE		\$128.56	

VILLAGE OF CHATHAM  
WARRANTS  
NOVEMBER 11, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	601	CROSSROA	10/31/2008	LABOR EXPENSE		\$1,180.00	
		CROSSROA	10/31/2008	PARTS EXPENSE		\$430.65	
		SPFDFARM	10/31/2008	GLOVES		\$23.98	
		SPFDFARM	10/31/2008	UNIFORM EXPENSE	UNIFOR08	\$15.99	
		KOHLIS	10/24/2008	UNIFORM EXPENSE	UNIFOR08	\$66.98	
		SPFDFARM	10/28/2008	TARP & STRAPS		\$42.70	
		ACE	10/28/2008	PAINT FOR TRUCK BEDS		\$88.01	
		ARATEX	10/30/2008	SHOP SUPPLIES		\$33.21	
		SNAPON	11/03/2008	WIRE CUT		\$6.57	
		ACE	10/15/2008	GRASS SEED		\$52.00	
		ARATEX	10/30/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87	
		ILMUNICI	10/20/2008	DRUG TESTING		\$766.80	
		ALTORFER	10/23/2008	ANTI-FREEZE, OIL		\$68.53	
		VISA	10/23/2008	TIRE REPAIR		\$350.11	
		SIEVERS	10/29/2008	WATER SYSTEM FOR ROLLER		\$1,167.51	
		TRACTOR	10/29/2008	ANIMAL TRAPS		\$39.99	
		GREENGUA	10/30/2008	FIRST AID SUPPLIES		\$22.42	
		ALLIEDMU	11/03/2008	NO PARKING SIGNS		\$117.45	
		<b>STREET DEPT 601 TOTAL</b>					<u>\$6,392.02</u>
<b>GENERAL FUND TOTAL</b>						<u>\$43,990.99</u>	
110	601	GREENE	11/04/2008	GORDON DRIVE SURVEYS		\$2,369.50	
<b>CAPITAL PROJECTS FUND TOTAL</b>						<u>\$2,369.50</u>	
500	101	PHBRGHTN	10/31/2008	COLD PATCH		\$92.54	
		BUCKHART	10/23/2008	ROCK		\$168.60	
<b>MOTOR FUEL TAX FUND TOTAL</b>						<u>\$261.14</u>	
600	101	VERIZON	10/19/2008	PHONE LINE EXPENSE		\$27.17	
		ARATEX	10/30/2008	MAT SERVICE		\$31.08	
		HUGHES	10/24/2008	SAFETY VESTS		\$60.00	
		HUGHES	10/20/2008	BAYONET FUSES		\$153.30	
		HUGHES	10/29/2008	BAYONET FUSES		\$175.20	

VILLAGE OF CHATHAM  
WARRANTS  
NOVEMBER 11, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	SNAPON	11/03/2008	WIRE CUT		\$6.58
		ARATEX	10/30/2008	SHOP SUPPLIES		\$33.21
		VERIZON	10/22/2008	PHONE LINE EXPENSE		\$87.92
		ARATEX	10/30/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		ILMUNICI	10/27/2008	DRUG TESTING		\$220.00
		GREENGUA	10/30/2008	FIRST AID SUPPLIES		\$22.42
		GREENGUA	10/30/2008	FIRST AID SUPPLIES		\$84.62
		VERIZON	10/13/2008	PHONE LINE EXPENSE		\$38.17
		ILMUNICI	10/20/2008	DRUG TESTING		\$1,192.80
		ACS	10/30/2008	W-2 FORMS		\$80.57
		ARATEX	10/30/2008	SHOP SUPPLIES		\$3.50
		GREENE	11/04/2008	SUB-STATION ENG. DUTIES	SUBSTATI	\$1,231.00
		VERIZONC	10/23/2008	PHONE CONTRACT		\$302.38
		SAUBER	10/21/2008	BEARINGS & SEALS		\$1,212.04
		JOHNSONW	11/03/2008	SERVER BACK-UPS		\$275.00
		SAM'S	10/22/2008	TRASH BAGS, COFFEE		\$48.12
		GLNBRUNK	10/30/2008	OFFICE SUPPLIES		\$99.65
		ARATEX	10/30/2008	MAT SERVICE		\$14.84
		LAKEAREA	10/31/2008	TRASH SERVICE		\$320.00
		VISA	10/23/2008	IML CONF. EXPENSE		\$968.61
		DIS-TRAN	10/30/2008	SUBSTATION WHEEL-ORDER #5	SUBSTATI	\$145,137.40
		MCBEE	10/16/2008	JOURNAL SHEETS		\$43.47
		ASSOCILE	10/31/2008	RUBBER GLOVE SCHOOL		\$1,000.00
		DIS-TRAN	10/22/2008	DEAD END POLE-ORDER #3	SUBSTATI	\$64,270.00
		MIDMECHA	10/23/2008	TOILET-UTILITY OFFICE		\$188.00
		AT&T	10/16/2008	PHONE LINE EXPENSE		\$182.26
		ARATEX	10/23/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		MIDWESTS	10/22/2008	OFFICE-DRUG TESTING		\$177.00
		REDWOOD	10/27/2008	UTILITY OFFICE SIGN		\$419.00
		COOPERPO	10/20/2008	INTERFACE CARD	SUBSTATI	\$350.00
		MOBILOIL	10/24/2008	FUEL EXPENSE		\$260.37
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$6.32
		ACE	10/31/2008	SCREWDRIVERS		\$33.47
		VISA	10/23/2008	LAP-TOP FOR PROJECTOR		\$909.98
		MOLO	10/24/2008	OIL,WINDSHIELD WASH		\$211.83
		PURITAN	10/23/2008	DRINKING WATER SERVICE		\$11.15
		NAPA	10/10/2008	FLASHLIGHT		\$34.58
		VERIZON	10/16/2008	PHONE LINE EXPENSE		\$32.57
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$134.20
		WASTEMGT	11/01/2008	TRASH SERVICE		\$123.92
		CDS	10/20/2008	MAINTENANCE AGREEMENT		\$24.33
		VERIZON	10/16/2008	PHONE LINE EXPENSE		\$266.13
		O'REILLY	10/21/2008	BATTERY, PLUGS		\$6.00
		O'REILLY	10/25/2008	FILTERS,DISC PADS		\$104.19
		O'REILLY	10/21/2008	MET PAD SET, FILTER		\$52.24
		BRWNSTWN	10/23/2008	METER SEALS	SUBSTATI	\$280.00
		BROWNTER	10/07/2008	SUBSTATION GROUND WORK	SUBSTATI	\$510.00

VILLAGE OF CHATHAM  
WARRANTS  
NOVEMBER 11, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		<u>\$17.64</u>
<b>ELECTRIC FUND TOTAL</b>						<u>\$221,477.97</u>
700	101	O'REILLY	10/21/2008	BATTERY, PLUGS		\$6.00
		O'REILLY	10/25/2008	FILTERS, DISC PADS		\$104.19
		O'REILLY	09/29/2008	LOCK, PIN, ANTI-FREEZE		\$66.50
		NAPA	10/17/2008	FITTINGS		\$9.46
		NAPA	10/10/2008	FLASHLIGHT		\$34.58
		MOLO	10/24/2008	OIL, WINDSHIELD WASH		\$211.83
		PURITAN	10/23/2008	DRINKING WATER SERVICE		\$11.16
		MOBILOIL	10/24/2008	FUEL EXPENSE		\$260.37
		MIDWESTS	10/22/2008	OFFICE-DRUG TESTING		\$177.00
		REDWOOD	10/27/2008	UTILITY OFFICE SIGN		\$419.00
		MIDMECHA	10/23/2008	TOILET-UTILITY OFFICE		\$188.00
		MCBEE	10/16/2008	JOURNAL SHEETS		\$43.48
		JOHNSONW	11/03/2008	SERVER BACK-UPS		\$275.00
		SAM'S	10/22/2008	TRASH BAGS, COFFEE		\$48.12
		SANITARY	11/05/2008	SEWER EXPENSE		\$22,714.83
		JOHNSONW	11/03/2008	REPAIR GRAGG WORKSTATION		\$245.00
		SCHULTE	10/17/2008	SADDLES		\$1,817.35
		ILMUNICI	10/20/2008	DRUG TESTING		\$482.80
		ILMETER	10/21/2008	ADAPTER, INSERT, COUPLING		\$321.67
		SNAPON	11/03/2008	PLIERS		\$83.80
		ILMETER	10/27/2008	WATER BREAK SUPPLIES		\$286.17
		ILMETER	10/31/2008	APPLIED CR #1016593		\$975.00-
		ILMETER	10/31/2008	STIFFENERS, POLY PIPE		\$2,127.44
		SNAPON	11/03/2008	WIRE CUT		\$6.58
		SPPDFARM	10/23/2008	UNIFORM EXPENSE	UNIFOR08	\$73.98
		SPPDFARM	10/23/2008	UNIFORM EXPENSE	UNIFOR08	\$72.97
		HDSUPPLY	10/22/2008	CORP STOPS, SADDLES		\$561.45
		GREENGUA	10/30/2008	FIRST AID SUPPLIES		\$22.42
		GLNBRUNK	10/30/2008	OFFICE SUPPLIES		\$99.65
		FRIENDLY	10/20/2008	SEAL		\$9.21



VILLAGE OF CHATHAM  
WARRANTS  
NOVEMBER 11, 2008

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	CWLP	10/24/2008	WATER EXPENSE		\$58,994.33
		CDS	10/20/2008	MAINTENANCE AGREEMENT		\$24.33
		TRACTOR	10/21/2008	COUPLERS & ADAPTERS		\$27.94
		VERIZON	10/16/2008	PHONE LINE EXPENSE		\$266.14
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$92.68
		AT&TMOBI	10/23/2008	MOBILE PHONE EXPENSE		\$6.33
		ARATEX	10/30/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		ARATEX	10/30/2008	SHOP SUPPLIES		\$33.22
		VERIZON	10/22/2008	PHONE LINE EXPENSE		\$87.91
		ARATEX	10/30/2008	MAT SERVICE		\$31.08
		ARATEX	10/30/2008	SHOP SUPPLIES		\$3.50
		ARATEX	10/30/2008	MAT SERVICE		\$14.84
		VERIZONC	10/23/2008	PHONE CONTRACT		\$302.39
		ARATEX	10/23/2008	UNIFORM EXPENSE	UNIFOR08	\$1.87
		ALTORFER	10/23/2008	ANTI-FREEZE, OIL		\$68.53
		ACS	10/30/2008	W-2 FORMS		\$80.57
		VISA	10/23/2008	LUNCH MEETING W/ DAVLIN		\$24.68
		VISA	10/23/2008	LAP-TOP FOR PROJECTOR		\$909.99
		VISA	10/23/2008	IML CONFERENCE EXPENSE		\$869.22
		ACE	10/24/2008	TACK HAMMER, KNIFE		\$87.54
		ACE	10/23/2008	REGAL TOOL		\$16.17
		WASTEMGT	11/01/2008	TRASH SERVICE		\$123.92
		ACE	10/14/2008	WRENCH		\$12.49
		A.C.T.S.	10/22/2008	OLD INDIAN TRAIL JOB		<u>\$2,035.00</u>
<b>WATER AND SEWER FUND TOTAL</b>						<u>\$93,921.55</u>
900	101	DUGAN	11/05/2008	PROPERTY TAX REBATE		\$8,471.11
<b>TAX INCREMENT FINANCING FUND TOTAL</b>						<u>\$8,471.11</u>
<b>TOTAL ALL FUNDS</b>						<u>\$370,492.26</u>