

VILLAGE OF CHATHAM, ILLINOIS

ORDINANCE NO. 98 - 28

**AN ORDINANCE APPROVING ENGAGEMENT OF
SIKICH GARDNER & CO. FOR AUDITING SERVICES**

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF CHATHAM, ILLINOIS
THIS 28TH DAY OF APRIL, 1998

Published in pamphlet form by the authority of the President and Board of Trustees of the Village of Chatham, Sangamon County, Illinois, this 28th day of April, 1998.

Ordinance No. 98-28

**AN ORDINANCE APPROVING ENGAGEMENT OF
SIKICH GARDNER & CO. FOR AUDITING SERVICES**


*BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE
VILLAGE OF CHATHAM, SANGAMON COUNTY, ILLINOIS, AS FOLLOWS:*

SECTION 1: The proposal made by Sikich, Gardner & Co. to perform auditing services for the Village of Chatham at a not to exceed price of \$17,925, attached hereto as Exhibit A, is hereby approved.

SECTION 2: The Village President is hereby authorized to engage Sikich Gardner & Co. in accordance with the attached proposal and the proper officers of the Village shall carry out the terms of the engagement.

SECTION 3: This Ordinance is effective immediately.

PASSED the 28th day of April, 1998.



Linda Koester, President
Village of Chatham

ATTEST:



Robert A. Krueger, Clerk

AYES: 5

NAYS: 0

ABSENT: 1

PASSED: 4/28/98

APPROVED: 4/28/98

Apr-10-98 02:30P

EXHIBIT A

P. 02

MEMBERS OF

AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS

ILLINOIS CPA SOCIETY

A MEMBER OF SIXICH GROUP LLC

SIXICH GARDNER & CO., LLP

April 10, 1998

Ms. Sherry Dierking, Treasurer
Village of Chatham
117 E. Mulberry
Chatham, Illinois 62629

Dear Sherry:

We appreciate your request to provide you with estimated fees for the fiscal year 1998 audit and additional services. We estimate our fees will not exceed the following:

Fiscal Year 1998 Audit	\$ 14,500
Work related to Conversion from Cash to Modified Accrual	2,475
Work related to the Observation of Inventory Procedures	<u>950</u>
Total	<u>\$ 17,925</u>

The audit fee is based on our understanding that there are no additional reporting or testing requirements related to the State General Revenue Grant from the Illinois Environmental Protection Agency. If additional work requiring additional fees is determined to be necessary, we will discuss the matter with you and reach an agreement with you prior to incurring additional costs. Also, the testing related to the conversion to the modified accrual method will be applied to the April 30, 1998 balances in order to issue the April 30, 1999 financial statements on the modified accrual basis. It is our understanding that we are not required to accumulate accruals; we will perform testing on accrual amounts determined by Village personnel.

We look forward to providing continued service to the Village of Chatham. Please let me know if you have any questions.

Sincerely,



Michael T. Noonan

ORDINANCE CERTIFICATE

STATE OF ILLINOIS)
) SS.
COUNTY OF SANGAMON)

I, the undersigned, do hereby certify that I am the duly qualified and acting Village Clerk of the Village of Chatham, Sangamon County, Illinois.

I do further certify that the ordinance attached hereto is a full, true, and exact copy of Ordinance No. 98-_____ adopted by the President and Board of Trustees of said Village on the 28th day of April, 1998, said Ordinance being entitled:

**AN ORDINANCE APPROVING ENGAGEMENT OF
SIKICH GARDNER & CO, FOR AUDITING SERVICES**

I do further certify that prior to the making of this certificate, the said Ordinance was spread at length upon the permanent records of said Village, where it now appears and remains.

ON WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of said Village this 28th day April, 1998.

Robert A. Krueger, Village Clerk