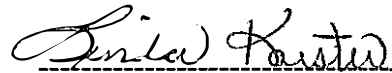


RESOLUTION 13-99

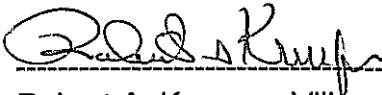
Be it resolved by the President and Board of Trustees of the Village of Chatham, Illinois, as follows:

ACCOUNTS PAYABLE DATED March 23, 1999

The President and Board of Trustees of the Village of Chatham approves the following Warrants, as attached, and authorizes the Village Treasurer to forward payment this 23rd day of March, 1999.



Linda Koester, Village President



Robert A. Krueger, Village Clerk

WARRANTS DATED March 23, 1999

PRE-PAID

General Fund (100)	
Payroll and Benefits (000)	\$
Administration (101)	\$
Cemetery (201)	\$
Parks and Recreation (301)	\$
Police (501)	\$
Streets (601)	\$
TOTAL GENERAL FUND	10
Police Pension Fund	\$
Cemetery (400)	\$
Motor Fuel (500)	\$
Electric Fund (600)	\$
Water and Sewer Fund (700)	\$
T.I.F. Fund (900)	\$
TOTAL ALL FUNDS	10

To be Paid

General Fund	
Payroll and Benefits (000)	\$ 116.43
Administration (101)	\$ 4,430.51
Parks and Recreation (301)	\$ 709.98
Cemetery (201)	\$
Police (501)	\$ 2,010.77
Streets (601)	\$ 5,073.05
TOTAL GENERAL FUND	<u>\$ 12,340.74</u>
Motor Fuel Fund (500)	\$
Electric Fund (600)	\$ 7,451.72
Water and Sewer Fund (700)	\$ 47,099.39
TIF Fund (900)	\$ 858.00
TOTAL ALL FUNDS	<u>\$ 67,749.85</u>

TOTAL EXPENDITURES \$ 67,749.85

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	000	IMR				\$36.00	F
		GUARDIAN	03/01/1999	ins w/h		\$80.43	
DEPT 000							
EMPLOYEE BENEFITS						TOTAL	\$116.43
101	AR					\$103.83	ATEX
	CELLULAR	02/23/1999	cellular charges			\$115.89	
	CHARS	02/25/1999	flowers			\$29.00	
	FORSY					\$295.00	
	GTE	03/01/1999	phone service			\$156.52	TH
	IMTA	02/13/1999	dues			\$60.00	
	LONG	02/25/1999	legal fees			\$3,305.02	
	METALDEC	03/08/1999	plaque			\$34.80	
	MTAUS&C	02/23/1999	dues			\$103.00	
						\$57.25	OR
	STHCNTY	03/02/1999	zoning notices			\$20.00	
	MOBILOIL	02/28/1999	gas usage			\$150.20	
DEPT 101							
ADMINISTRATION						TOTAL	\$4,430.51
301	AECFIRE	03/02/1999	bulbs			\$9.50	
	CELLULAR	02/23/1999	cellular charges			\$14.40	
						\$116.62	GTE
	LOWES	02/25/1999	concrete			\$73.80	
	RPLUMBER	02/04/1999	jigsaw blade,			\$25.82	
						\$26.18	RPLUMBER
	RPLUMBER	02/09/1999	lumber			\$86.70	
	RPLUMBER	02/10/1999	cabinet			\$9.49	
	RPLUMBER	02/22/1999	lumber			\$62.76	
	RPLUMBER	02/22/1999	trowel, edger			\$10.87	
	RPLUMBER	02/25/1999	blades			\$5.48	
						\$75.30	
	RPLUMBER	03/03/1999	hardware			\$75.30	R
	RPLUMBER	03/03/1999	hardware			\$75.30	
	AMERI					\$42.46	TEC
DEPT 301							
PARKS AND RECREATION						TOTAL	\$709.98
501	ARATEX	03/09/1999	uniform expense	UNIFORM9		\$1.78	
	BEECONSU	02/26/1999				\$101.00	
	CELLULAR	02/23/1999	cellular charges			\$151.44	
	CONREVOL	02/26/1999	circuit lease			\$114.50	
	LAWSON	02/26/1999	frighth charges			\$18.27	
	O'HERRON	03/02/1999	flasher bulbs			\$69.90	

WARRANTS
MARCH 23, 1999

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	501	O'HERRON	03/02/1999	flasher bulbs		
		OFFICEMA	03/09/1999	fax, copier		\$911.60
		PRYORSEN	03/02/1999	seminar		\$118.00
		RPLUMBER	02/03/1999	batteries		\$4.53
		RPLUMBER	02/17/1999	garage door opener		\$7.80
		SILVER	03/03/1999	ammo		\$20.00
		AFFORDPC	03/08/1999	mouse replacement		
		NOBILOIL	02/28/1999	gas usage		\$90.60
		USHMANN	03/11/1999	phone installation		\$295.49
		CHEMCO	02/25/1999	shop supplies		\$35.91
					DEPT 501	
		POLICE			TOTAL	\$2,010.77
	601	ARATEX	03/09/1999	uniform expense	UNIFORM9	\$1.79
		ARROW	03/09/1999	gasket		
		CELLULAR	02/23/1999	cellular charges		\$158.98
		CHAPCO	02/18/1999	muffler, tailpipe		\$171.04
		COADY	03/03/1999	drain caps		\$174.80
		KOHL'S	02/16/1999	uniform expense	UNIFORM9	\$72.98
		LAWSON	02/26/1999	freight charges		\$18.27
		LONG	02/25/1999	legal fees	POLECAT	
		NELCH	02/28/1999	concrete		\$107.00
		PHBRGHTN	03/05/1999	road patch		\$213.27
		RPLUMBER	02/01/1999	trash bags		\$25.68
		RPLUMBER	02/03/1999	batteries		\$4.54
		RPLUMBER	02/08/1999	mailbox post		\$17.99
						\$7.80
		WOODY'S	02/25/1999	conveyor chain		\$491.44
		NOBILOIL	02/28/1999	gas usage		\$390.62
		NOKOMIS	02/02/1999	cab rock		\$135.50
		NOKOMIS	02/03/1999	rock		\$210.00
		NOKOMIS	02/04/1999	rock		\$229.25
		CROSSROA	03/04/1999	parts		\$4.15
		USHMANN	03/11/1999	phone installation		\$295.49
		FASTENAL	03/09/1999	saw blades		\$34.76
		PAR			POLECAT	\$1,800.00
		CHEMCO	02/25/1999	shop supplies		\$35.91
					DEPT 601	
		STREETS			TOTAL	\$5,073.05
					FUND 100	
		GENERAL FUND TOTAL			TOTAL	\$12,340.74
600	101	A&A				
		ALTEC	02/25/1999	parts		\$752.79

WARRANTS
MARCH 23, 1999

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	ARATEX	03/09/1999	uniform expense	UNIFORM9	\$1.79
		CELLULAR	02/23/1999	cellular charges		\$128.36
		CHATDISP	03/11/1999	trash service		\$41.00
		CHATDISP	03/11/1999	tras		
		ELASCO	03/01/1999	credit memo		\$93.00-
		ELASCO	02/26/1999	storage case		\$74.85
		ELASCO	02/26/1999	scada install		\$2,287.00
		ELASCO	02/26/1999	scada install		\$1,417.30
		GLNBRUNK	03/04/1999	office supplies		\$40.76
		GTE	02/22/1999	phone service		\$29.08
		IBM	03/01/1999	maint agreement		\$74.28
		LAWSON	02/26/1999	frieght charges		\$18.27
		LOWES	03/05/1999	light bulbs,sweeper belts		\$38.20
		PITNEY	03/04/1999	meter lease		\$177.00
		RPLUMBER	02/03/1999	batteries		\$4.54
		RPLUMBER	02/05/			
		RPLUMBER	02/17/1999	garage door opener		\$7.80
		WATTS	03/01/1999	fax lease		\$40.00
		MOBILOIL	02/28/1999	gas usage		\$108.00
		POLAR	03/03/1999	water		\$5.20
		SCT	02/23/1999	upgrade		
		USHMANN	03/11/1999	phone installation		\$295.49
		CHENCO	02/25/1999	shop supplies		\$35.91
					DEPT 101	
					TOTAL	\$7,451.72
					FUND 600	
ELECTRIC FUND TOTAL					TOTAL	\$7,451.72
700	101	A&A	03/01/1999	answering sevice		\$32.50
		ARATEX	03/09/1999	uniform expense	UNIFORM9	\$1.79
		ARATEX	03/09/1999	uniform expense	UNIFORM9	\$7.15
		CELLULAR	02/23/1999	cellular charges		\$89.19
		CHATDISP	03/11/1999	trash service		\$41.00
		CHATDISP	03/11/1999	trash service		\$46.00
		CWLP	03/02/1999	water		\$42,540.88
		GLNBRUNK	03/04/1999	office supplies		\$40.77
		GTE	02/22/1999	phone service		\$29.08
		IBM	03/01/1999	maint agreement		\$74.29
		KOHL5	03/09/1999	uniform expense	UNIFORM9	\$89.97
						\$18.27
		LOWES	03/05/1999	light bulbs,sweeper belts		\$35.20
		MIDWEST	03/02/1999	meters		\$826.00
		PITNEY	03/04/1999	meter lease		\$177.00
		RPLUMBER	02/03/1999	batteries		\$4.53

LEVI RAYS

LAW

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	RPLUMB				\$7.80
		RPLUMBER	03/02/1999	sump pump		\$134.99
		RPLUNBER	02/26/1999	light bulbs		\$7.56
		RPLUMBER	03/02/1999	parts		\$1.89
		SCHULTE	03/02/1999	valve boxes		\$175.00
		SPDFARM	03/09/1999	uniform expense	UNIFORM9	\$94.95
		WATTS	03/01/1999	fax lease		\$40.00
		LEVIRAYS	03/03/1999	network study		\$90.00
		MOBILOIL	02/28/1999	gas usage		\$210.99
		POLAR	03/03/1999	water		
		MIDWESTG	02/25/1999	door repair		\$178.00
		SCT	02/23/1999	upgrade		\$1,768.00
		CHEMCO	02/25/1999	shop supplies		\$35.91

USHMANN

DEPT 101
TOTAL \$47,099.39

WATER AND SEWER FUND TOTAL TOTAL \$47,099.39

900 101 LONG 02/25/1999 legal fees \$858.00

DEPT 101
TOTAL

FUND 900

TIF FUND TOTAL

ALL FUNDS

*** END OF REPORT ***

RESOLUTION NO. 14-99
A RESOLUTION APPROVING CEMETERY SIGNAGE

WHEREAS, the Public Properties Committee met on March 15, 1999 and is recommending a sign be erected at the entrance to Chatham Memorial Cemetery to more clearly notify visitors of cemetery restrictions.

NOW, THEREFORE, BE IT RESOLVED that the President and Board of Trustees of the Village of Chatham, Sangamon County, Illinois that the following sign be erected at the entrance to Chatham Memorial Cemetery:

ATTENTION VISTORS

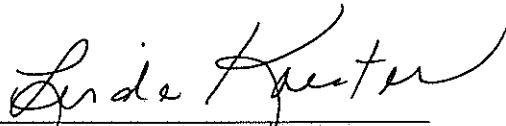
To preserve the dignity, beauty and serenity of the cemetery, we ask you to observe our cemetery restrictions. Thank you for your cooperation.

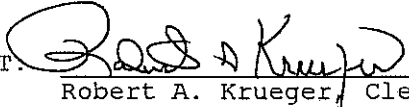
THE FOLLOWING ACTIVITIES ARE PROHIBITED.

1. Any form of sports or recreation, to include, but not limited to jogging, bicycling, skating, picnicking.
2. Public gatherings of a partisan nature.
3. Littering of grounds.
4. Cutting, breaking or injuring trees, shrubs, grass or other plantings.
5. Boisterous actions.
6. Bringing pets onto the property. The only exception is seeing-eye dogs.
7. Entering the grounds during darkness.

Flower and mowing regulations are available at the Village Office at 116 East Mulberry Street.

Chatham Cemetery Director


Linda L. Koester, President
Village of Chatham

ATTEST: 
Robert A. Krueger, Clerk

YEAS: 6
NAYS: 0

PASSED: 3/23/99
APPROVED: 3/23/99