

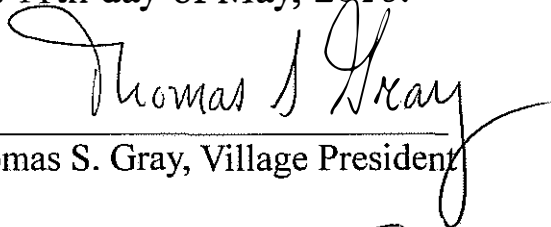
**VILLAGE of CHATHAM**  
**Sangamon County**  
**Illinois**  
**62629**

**RESOLUTION 20-10**

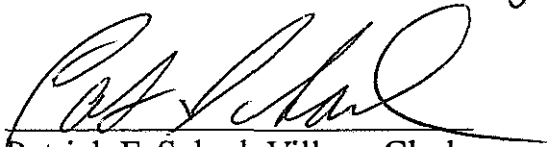
**ACCOUNTS PAYABLE**

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 May, 2010.



Thomas S. Gray, Village President



Patrick F. Schad, Village Clerk

05/10/10 11:17:50

VILLAGE OF CHATHAM

PAGE 1

WARRANTS IDENTIFIED AS WORK CONTRACTS RELATED TO THE DEVELOPMENT OF THE WATER PLANT  
MAY 11, 2010

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	GREENE	04/26/2010	NEW BERLIN 10" MAIN	WATER	\$1,649.57
		GREENE	04/26/2010	CONSTRUCTION MGMT&STAKING	WATER	<u>\$5,768.87</u>
<b>TOTAL WARRANTS</b>						<u>\$7,418.44</u>

Village of Chatham Warrants May 11, 2010

VILLAGE OF CHATHAM  
WARRANTS  
MAY 11, 2010

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	COLONIAL	04/28/2010	INSURANCE W/H		\$179.00
		BC/BS	04/09/2010	INSURANCE PREMIUM		\$43,295.14
		AMERITUS	05/01/2010	RETIREE INS. PAYABLE		\$122.24
		AMERITUS	05/01/2010	INSURANCE W/H		\$4,536.24
		AFLAC	04/12/2010	INSURANCE W/H		\$681.40
		<b>PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL</b>				<b>\$48,814.02</b>
101		SANGCOLL	05/01/2010	PARCEL28-13.4-400-013		\$234.90
		ORKIN	05/03/2010	DEPOT YEARLY SERVICE		\$490.18
		ORKIN	05/03/2010	ADM. BLDG. YEARLY SERVICE		\$570.82
		OFFICEDE	04/15/2010	MONITORS		\$372.91
		NEGWER	04/13/2010	PROX KEY CARDS		\$345.00
		MRBATTER	04/23/2010	POWER DRIVER-MACKAY		\$40.00
		MICROCHP	05/03/2010	WEB HOSTING		\$40.00
		LONG	03/31/2010	ATTORNEY FEES		\$5,632.58
		IMTA	04/20/2010	MEMBERSHIP DUES		\$80.00
		ACE	04/23/2010	MOWER BELT & LIGHT-MACKAY		\$36.47
		ILCPASOC	05/01/2010	MEMBERSHIP DUES		\$270.00
		GREENE	04/26/2010	ZONING-CHRISTOFILAKOS		\$1,618.32
		GREENE	04/26/2010	2010 VILLAGE ENGINEER		\$3,219.19
		GREENE	04/26/2010	VARIOUS DRAINAGE JOBS		\$142.74
		GREENE	04/26/2010	WELLINGTON REVIEW		\$785.07
		GREENE	04/26/2010	BRECKENRIDGE MANOR		\$214.11
		GREENE	04/26/2010	REPLAT CORIGAN LOTS		\$465.80
		GIS	05/03/2010	GIS SUPPORT SERVICES		\$2,225.00
		WILLIAMM	05/01/2010	CONSULTANTING FEES		\$2,750.00
		CHATTWSP	05/01/2010	PARCEL 28-13.4-400-020		\$19.29
		SANGCOLL	05/01/2010	PARCEL 28-13.4-400-020		\$19.29
		CHATTWSP	05/01/2010	TAX INSTALLMENT		\$234.90
		BURKETER	05/03/2010	APRIL SERVICES		\$280.00
		STHCNTY	04/29/2010	PUBLICATIONS		\$15.00
		VISA	04/25/2010	LUNCH MEETING EXPENSE		\$33.51
		VISA	04/25/2010	I PHONE ADVANCE REPLACEME		\$30.81
		ARATEX	04/29/2010	MAT SERVICE		\$12.96
		<b>ADMINISTRATION DEPT 101 TOTAL</b>				<b>\$20,178.85</b>
201		TRUGREEN	04/16/2010	SOUTH CEM. SERVICE		\$455.00
		ACE	04/27/2010	POTTING SOIL FOR CEMETERY		\$9.99
		TRUGREEN	04/16/2010	NORTH CEMETERY SERVICE		\$795.00
		<b>CEMETERY DEPT 201 TOTAL</b>				<b>\$1,259.99</b>

VILLAGE OF CHATHAM  
WARRANTS  
MAY 11, 2010

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT	
100	301	NAPA	05/04/2010	AIR GAUGES		\$9.40	
		TRUGREEN	04/13/2010	CHATHAM SQUARE SERVICE		\$243.00	
		ACE	04/27/2010	PUSH MOWER		\$179.99	
		WASTEMGT	05/01/2010	TRASH SERVICE		\$143.40	
		GERMANBL	04/30/2010	MOWER BELTS		\$165.79	
		GERMANBL	04/23/2010	Z MOWER PARTS		\$91.97	
		ACE	04/21/2010	PUSH MOWER		\$156.98	
		ACE	04/21/2010	CLEANING SUPPLIES		\$114.68	
		VISA	04/25/2010	PARKS INTERNET SERVICE		\$16.63	
		ACE	05/03/2010	SCOREBOARD PARTS		\$21.18	
		ACE	04/27/2010	CLEANING SUPPLIES		<u>\$56.11</u>	
		<b>PARKS AND RECREATION DEPT 301 TOTAL</b>					<u>\$1,199.13</u>
501	MIDMOBIL	04/25/2010	SIREN CHECKS			\$200.00	
	ACE	05/04/2010	LIGHT BULBS			\$26.47	
	WATTS	04/27/2010	COPIER MAINTENACE CONTRAC			\$153.94	
	ARATEX	04/29/2010	UNIFORM EXPENSE	UNIFOR10		\$2.54	
	LAWSON	04/26/2010	MISC. NUTS & BOLTS			\$48.90	
	J&JELECT	04/21/2010	SIREN REPAIR			\$395.00	
	ACE	04/21/2010	LIGHT BULBS			\$3.29	
	VERIZON	04/16/2010	PHONE LINE EXPENSE			\$459.91	
	ARATEX	04/22/2010	UNIFORM EXPENSE	UNIFOR10		\$2.54	
	ACE	05/03/2010	THERMOSTAT			\$7.99	
	O'REILLY	04/26/2010	BRAKE FLUID			\$2.49	
	MOLO	04/23/2010	TRANS FLUID			\$48.78	
	BC/BS	04/09/2010	RETIREE INSURANCE			\$834.60	
	ARATEX	04/29/2010	SHOP SUPPLIES			\$36.26	
	O'REILLY	04/21/2010	CLINIC & STARTER FLUID			\$25.87	
	O'HERRON	04/27/2010	AMMO			\$4,600.00	
	WATTS	04/16/2010	YEARLY MAINTENACE			\$250.00	
	NAPA	04/29/2010	BRAKE CLEANER			\$17.94	
	SNAPON	05/03/2010	FLASHLIGHT BULBS			\$3.70	
	O'HERRON	03/25/2010	POLICE UNIFORM EXPENSE			\$117.64	
	GOLDENRU	04/26/2010	SHOULDER PATCHES			\$340.43	
	GLOBALTE	04/27/2010	DIGITAL PORTABLE RADIOS			\$3,960.00	
	GLDOWNS	04/24/2010	DEGREASERS			\$89.61	
	STAPLES	03/24/2010	OFFICE SUPPLIES			\$1,208.93	
	O'HERRON	03/25/2010	POLICE UNIFORM EXPENSE			\$2,216.73	
	ARATEX	04/29/2010	SHOP SUPPLIES			<u>\$4.96</u>	
	<b>POLICE DEPT 501 TOTAL</b>					<u>\$15,058.52</u>	
601	NAPA	04/29/2010	BRAKE CLEANER			\$17.94	
	RPLUMBER	04/14/2010	PAINT			\$75.77	

VILLAGE OF CHATHAM  
WARRANTS  
MAY 11, 2010

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	601	ACE	04/27/2010	LEAF RAKES		\$19.98
		GLDOWNS	04/24/2010	DEGREASERS		\$89.61
		ACE	05/03/2010	THERMOSTAT		\$7.99
		MOLO	04/23/2010	TRANS FLUID		\$48.79
		ARATEX	04/29/2010	SHOP SUPPLIES		\$36.26
		ARATEX	04/22/2010	SHOP SUPPLIES		\$18.00
		TRACTOR	04/06/2010	RATCHET STRAPS		\$37.98
		ARATEX	04/29/2010	SHOP SUPPLIES		\$4.96
		ARATEX	04/22/2010	UNIFORM EXPENSE	UNIFOR10	\$2.54
		SLOANIMP	04/05/2010	HOSE		\$28.80
		ACE	04/21/2010	LIGHT BULBS		\$3.29
		SNAPON	05/03/2010	FLASHLIGHT BULBS		\$3.70
		ARATEX	04/29/2010	SHOP SUPPLIES		\$18.00
		LAWSON	04/26/2010	MISC. NUTS & BOLTS		\$48.91
		O'REILLY	04/21/2010	CLINIC & STARTER FLUID		\$25.88
		ARATEX	04/29/2010	UNIFORM EXPENSE	UNIFOR10	\$2.54
		KOHLs	04/26/2010	UNIFORM EXPENSE	UNIFOR10	\$86.98
		KOHLs	04/26/2010	UNIFORM EXPENSE	UNIFOR10	\$47.99
		O'REILLY	04/26/2010	PUMP & BELT		\$246.05
		O'REILLY	05/03/2010	BELT		\$31.21
		SPFLDPLS	04/08/2010	REDUCERS & GRATES		\$1,176.55
		O'REILLY	04/26/2010	APPLIED CREDITS		\$173.79-
		O'REILLY	04/26/2010	BRAKE FLUID		\$2.49
		<b>STREETS DEPT 601 TOTAL</b>				<u>\$1,908.42</u>
<b>GENERAL FUND TOTAL</b>						<u>\$88,418.93</u>
110	301	RPLUMBER	04/20/2010	MATERIALS - JAYCEE PROJCT		\$2,134.02
		<b>PARKS AND RECREATION DEPT 301 TOTAL</b>				<u>\$2,134.02</u>
	601	ILMETER	05/05/2010	APPLIED CREDIT #1028437		\$1,105.00-
		GREENE	04/26/2010	GORDON DR/GRINDSTONE CRK.		\$2,162.47
		ILMETER	04/29/2010	PIPE-GORDON DR		\$5,185.00
		<b>STREETS DEPT 601 TOTAL</b>				<u>\$6,242.47</u>
<b>CAPITAL PROJECTS FUND TOTAL</b>						<u>\$8,376.49</u>
500	101	SPFLDPLS	04/27/2010	PIPE		\$227.38
		PHBRGHTN	04/30/2010	SURFACE		\$221.20

VILLAGE OF CHATHAM  
WARRANTS  
MAY 11, 2010

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
500	101	PHBRGHTN	04/30/2010	COLD PATCH		\$135.91
		GREENE	04/26/2010	2009 MFT		<u>\$1,748.06</u>
<b>MOTOR FUEL TAX FUND TOTAL</b>						<u>\$2,332.55</u>
600	101	SCHULTE	04/15/2010	MARKING FLAGS		\$720.00
		SCHULTE	04/16/2010	MARKING STICK		\$24.95
		ARATEX	04/29/2010	SHOP SUPPLIES		\$4.97
		ACE	04/08/2010	TORC SOCKET & KNIFE		\$23.48
		LAKEAREA	04/30/2010	TRASH SERVICE		\$715.00
		HUGHES	04/30/2010	METERS		\$1,432.00
		HUGHES	04/19/2010	METERS		\$426.00
		LAWSON	04/26/2010	MISC. NUTS & BOLTS		\$48.91
		ACE	04/21/2010	BATTERIES		\$40.72
		ARATEX	04/29/2010	MAT SERVICE		\$12.96
		MICROCHP	04/22/2010	ROUTER		\$44.50
		ARATEX	04/29/2010	MAT SERVICE		\$28.93
		SNAPON	05/03/2010	FLASHLIGHT BULBS		\$3.70
		ACE	04/21/2010	LIGHT BULBS		\$3.29
		ARATEX	04/22/2010	UNIFORM EXPENSE	UNIFOR10	\$2.54
		ALTORFER	04/30/2010	LABOR ON SKIDSTEER		\$1,163.40
		MOLO	04/23/2010	TRANS FLUID		\$48.79
		VERIZONC	04/21/2010	NORSTAR PHONE CONTRACT		\$302.38
		VISA	04/25/2010	STEREO BLUETOOTH/AUTO PIL		\$118.77
		VISA	04/25/2010	TO DO SOFTWARE		\$15.90
		GLNBRUNK	04/29/2010	OFFICE SUPPLIES		\$384.75
		NAPA	04/29/2010	BRAKE CLEANER		\$17.94
		RPLUMBER	04/08/2010	WIRE FOR SUB-STATION		\$71.10
		TRUCKCEN	04/21/2010	SENSOR, BUSHINGS		\$128.68
		GLDOWNS	04/24/2010	DEGREASERS		\$89.61
		ACE	05/03/2010	THERMOSTAT		\$8.00
		GIS	05/03/2010	GIS SUPPORT SERVICES		\$2,225.00
		WIRELESS	04/29/2010	HEADSETS FOR DISPATCH		\$495.00
		O'REILLY	04/21/2010	BRAKE ROTORS		\$181.02
		ARATEX	04/29/2010	SHOP SUPPLIES		\$36.26
		WASTEMGT	05/01/2010	TRASH SERVICE		\$136.20
		COUNTYMK	05/04/2010	CLEANING SUPPLIES		\$19.99
		O'REILLY	04/21/2010	CLINIC & STARTER FLUID		\$25.88
		PURITAN	04/29/2010	DRINKING WATER SERVICE		\$11.24
		O'REILLY	04/26/2010	FILTERS		\$203.71
		COUNTYMK	05/04/2010	SODA MACHINE REFILL		\$33.44
		VERIZON	04/16/2010	PHONE LINE EXPENSE		\$407.25
		CDS	04/30/2010	SERVICE CONTRACT		\$107.06

VILLAGE OF CHATHAM  
WARRANTS  
MAY 11, 2010

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
600	101	O'REILLY	04/26/2010	BRAKE FLUID		\$2.50
		VERIZON	04/19/2010	PHONE LINE EXPENSE		\$27.29
		AT&TMOBI	04/22/2010	MOBILE PHONE EXPENSE		\$67.94
		AT&T	04/16/2010	PHONE LINE EXPENSE		\$225.37
		ARATEX	04/29/2010	SHOP SUPPLIES		\$75.91
		ORKIN	05/03/2010	PEST CONTROL		\$246.93
		ARATEX	04/29/2010	UNIFORM EXPENSE	UNIFOR10	\$2.54
		ARATEX	04/29/2010	MAT SERVICE		\$33.08
		ACE	04/28/2010	BITS		\$31.75
<b>ELECTRIC FUND TOTAL</b>						<u>\$10,476.63</u>
700	101	PDCLABS	04/15/2010	WATER TESTING		\$72.50
		ORKIN	05/03/2010	PEST CONTROL		\$246.94
		O'REILLY	04/26/2010	BRAKE FLUID		\$2.50
		O'REILLY	04/21/2010	CLINIC & STARTER FLUID		\$25.88
		PURITAN	04/29/2010	DRINKING WATER SERVICE		\$11.24
		REDWING	04/21/2010	STEEL TOE BOOTS-BICKHAUS		\$244.80
		O'REILLY	04/21/2010	PLUGS		\$21.89
		NAPA	04/29/2010	BRAKE CLEANER		\$17.94
		MOLO	04/23/2010	TRANS FLUID		\$48.79
		MICROCHP	04/22/2010	ROUTER		\$44.50
		LAWSON	04/26/2010	MISC. NUTS & BOLTS		\$48.91
		SCHULTE	04/16/2010	COPPER		\$2,034.00
		ILSECTIO	04/20/2010	BACKFLOW TRAINING		\$120.00
		SCHULTE	04/15/2010	MARKING FLAGS		\$720.00
		ILMETER	05/03/2010	CORPS		\$378.13
		SCHULTE	04/22/2010	METER SETTERS		\$1,323.14
		SCHULTE	05/04/2010	METER SETTERS		\$349.02
		SCHULTE	05/06/2010	APPLIED CR 1052140.001		\$1,134.12-
		ILMETER	04/22/2010	YOKES, COMPS		\$406.50
		ACE	04/21/2010	BATTERIES		\$40.72
		GREENE	04/26/2010	ELEMENTARY ANNEXATION		\$1,514.14
		SNAPON	05/03/2010	FLASHLIGHT BULBS		\$3.70
		SPFDFARM	04/20/2010	PUMP HOSE		\$429.41
		A.C.T.S.	04/14/2010	WATER BORE		\$3,590.00
		WIRELESS	04/29/2010	HEADSETS FOR DISPATCH		\$495.00
		GREENE	04/26/2010	AUTO CAD FOR WR/SEWER		\$30.42
		TRACTOR	04/23/2010	SHRINK WRAP		\$29.97
		GLNBRUNK	04/29/2010	OFFICE SUPPLIES		\$384.75
		GLDOWNS	04/24/2010	DEGREASERS		\$89.61

VILLAGE OF CHATHAM  
WARRANTS  
MAY 11, 2010

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
700	101	GIS	05/03/2010	GIS SUPPORT SERVICES		\$2,225.00
		CWLP	04/30/2010	ELECTRIC EXPENSE		\$1,869.43
		COUNTYMK	05/04/2010	CLEANING SUPPLIES		\$20.00
		CDS	04/30/2010	SERVICE CONTRACT		\$107.07
		VERIZON	04/16/2010	PHONE LINE EXPENSE		\$407.21
		ARATEX	04/29/2010	UNIFORM EXPENSE	UNIFOR10	\$2.54
		ARATEX	04/29/2010	SHOP SUPPLIES		\$36.27
		ARATEX	04/29/2010	MAT SERVICE		\$28.94
		VERIZONC	04/21/2010	NORSTAR PHONE CONTRACT		\$302.39
		ARATEX	04/29/2010	SHOP SUPPLIES		\$4.97
		ARATEX	04/29/2010	MAT SERVICE		\$12.96
		ARATEX	04/22/2010	UNIFORM EXPENSE	UNIFOR10	\$2.54
		ALLWEAR	02/12/2010	UNIFORM EXPENSE	UNIFOR10	\$48.00
		VISA	04/25/2010	STEREO BLUETOOTH/AUTO PIL		\$118.78
		ACE	05/03/2010	THERMOSTAT		\$8.00
		VISA	04/25/2010	TO DO SOFTWARE		\$15.91
		ACE	05/03/2010	WIRE BRUSH		\$4.29
		ACE	04/29/2010	COUPLING		\$4.49
		WASTEMGT	05/01/2010	TRASH SERVICE		\$136.20
		ACE	04/27/2010	GRASS SEED		\$90.50
		ACE	04/21/2010	LIGHT BULBS		\$3.29
<b>WATER AND SEWER FUND TOTAL</b>						<u>\$17,039.06</u>
900	101	HUGHES	04/21/2010	GROUND SECTORS	KEMP IND	\$2,338.94
		GREENE	04/26/2010	INSPECTION & STAKING KEMP		\$12,525.85
		GREENE	04/26/2010	CONSTRUCTION INSP.	WALNUTST	\$49.51
<b>TAX INCREMENT FINANCING FUND TOTAL</b>						<u>\$14,914.30</u>
<b>TOTAL ALL FUNDS</b>						<u>\$141,557.96</u>



VILLAGE OF CHATHAM  
 PREPAID WARRANTS  
 MAY 11, 2010

FUND	DEPT	VENDOR	DATE	DESCRIPTION	PROJECT	AMOUNT
100	000	DEPTREV	04/27/2010	STATE W/H		\$3,136.26
		FRANKLIN	04/21/2010	INSURANCE W/H		\$690.60
		FREEDMAN	04/21/2010	WAGE GARNISHMENT W/H		\$214.53
		HOWARDJA	04/26/2010	REFUND INS W/H		\$79.20
		LOCAL965	04/21/2010	UNION DUES W/H		\$600.00
		LOCAL51	04/21/2010	UNION DUES W/H		\$507.34
		<b>PAYROLL AND EMPLOYEE BENEFITS DEPT 000 TOTAL</b>				<b>\$5,227.93</b>
<b>GENERAL FUND TOTAL</b>						<b><u>\$5,227.93</u></b>
120	101	JJMOFFAT	04/27/2010	LEAF DISPOSAL		<u>\$6,125.00</u>
<b>YARD WASTE FUND TOTAL</b>						<b><u>\$6,125.00</u></b>
420	101	RICHTERJ	04/23/2010	REFUND DUPLICATE PAYMENT		\$50.00
		OPPPAUL	04/23/2010	REFUND DUPLICATE PAYMENT		<u>\$50.00</u>
<b>VETERANS MEMORIAL FUND TOTAL</b>						<b><u>\$100.00</u></b>
600	101	USPOSTOF	04/21/2010	UTILITY BILLS POSTAGE		\$650.00
		TRNCLUB	04/27/2010	HOLIDAY PARTY HALL RENTAL		<u>\$100.00</u>
<b>ELECTRIC FUND TOTAL</b>						<b><u>\$750.00</u></b>
700	101	ILSTTRES	04/27/2010	CERTIFICATION RENEWAL		\$10.00
		USPOSTOF	04/21/2010	UTILITY BILLS POSTAGE		<u>\$650.00</u>
<b>WATER AND SEWER FUND TOTAL</b>						<b><u>\$660.00</u></b>
<b>TOTAL ALL FUNDS</b>						<b><u>\$12,862.93</u></b>