

RESOLUTION NO. 37-24

**A RESOLUTION APPROVING THE PURCHASE OF A
2019 COMPACT EXCAVATOR FOR THE WATER DEPARTMENT**

WHEREAS, the Village of Chatham (“Village”) is an Illinois Municipal Corporation existing and operating under the Illinois Municipal Code and the laws of the State of Illinois; and

WHEREAS, the Village leases a 2019 compact excavator for the Water Department; and

WHEREAS, the lease expires on July 12, 2024 and the Village has the option to purchase the compact excavator for \$29,890.00 as further described in the attached hereto as **Exhibit A**; and,

WHEREAS, the Village intends to purchase the leased compact excavator when the lease expires; and,

WHEREAS, the Village Water Department has budgeted enough funds for the purchase the compact excavator; and,

WHEREAS, the Board of Trustees of the Village believe it is in the best interest of the Village to accept the quote as attached hereto;

NOW THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Chatham, Sangamon County, Illinois, as follows:

Section 1. Recitals. The foregoing recitals shall be and are hereby incorporated into and made a part of this Resolution as if fully set forth in this Section 1.

Section 2. Purchase of Leased Equipment. The Village hereby approves the purchase of the 2019 compact excavator currently being leased by and for the Water Department for \$29,890.00, all as further described in the attached **Exhibit A**. Any and all quotes and parts thereof not explicitly approved by this Ordinance are hereby rejected. The Village authorizes the Village Manager and/or Village President, or designee of either, to execute any documents necessary to complete the purchases contemplated therein.

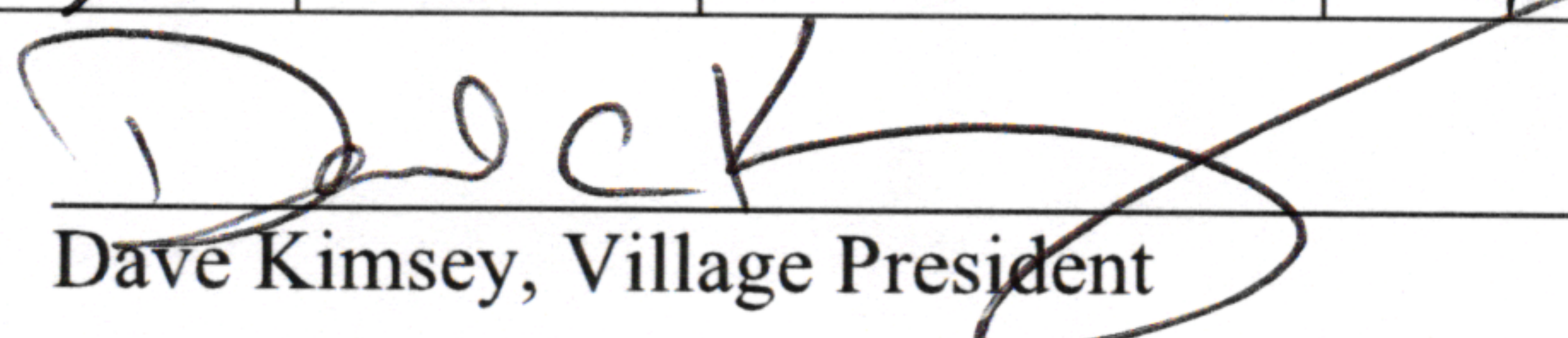
Section 3. Severability. In the event a court of competent jurisdiction finds this ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this Resolution and the application thereof to the greatest extent permitted by law.

Section 4. Repeal and Savings Clause. All resolutions or parts of resolutions in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action which shall have accrued to the Village of Chatham prior to the effective date of this Resolution.

Section 5. Effective Date. This Resolution shall be in full force and effect from and after its passage and approval.

SO RESOLVED this 28th day of May, 2024.

	AYE	NAY	ABSTAIN	ABSENT
KRISTEN CHIARO	✓			
MEREDITH FERGUSON	✓			
JOHN FLETCHER	✓			
BRETT GERGER				✓
TIM NICE	✓			
CARL TRY	✓			
DAVE KIMSEY				
TOTAL	5	0	0	1


 Dave Kimsey, Village President

Attest:

 Dan Holden, Village Clerk

EXHIBIT A



JOHN DEERE
FINANCIAL

ORIGINAL INVOICE

Invoice Date 05/20/2024

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Invoice Number

0071470

VILLAGE OF CHATHAM
117 E MULBERRY ST
CHATHAM IL 62629

DID YOU KNOW!

Log on to MyJDFAccount.com for secure and confidential access to your John Deere Financial account.

TOTAL AMOUNT DUE	\$29,890.00
Due Date	07/12/2024

QUESTIONS?

Visit us online:	MyJDFAccount.com
Call us:	1-800-488-8732

LEASE ACCOUNT INFORMATION

Lease Maturity Date	07/12/2024
Lessee's Reference Number	0071470

IMPORTANT INFORMATION ABOUT YOUR ACCOUNT

Your lease information is now available 24/7 at MyJDFAccount.com. Make payments view your account information and more!

Every dishonored check received will result in a fee of \$20 or in an amount not to exceed the highest amount permitted by state law.

▼ Detach and return the bottom remittance portion with your payment in an enclosed envelope ▼



JOHN DEERE
FINANCIAL

P.O Box 6600
Johnston, IA 50131-6600
USA

VILLAGE OF CHATHAM
Account Number : 030-0071470-000

TOTAL AMOUNT DUE	\$29,890.00
Due Date	07/12/2024

Amount Enclosed \$

Please include account number and make check payable to:

VILLAGE OF CHATHAM
117 E MULBERRY ST
CHATHAM IL 62629

DEERE CREDIT, INC.
PO BOX 4450
CAROL STREAM, IL 60197- 4450



JOHN DEERE
FINANCIAL

ORIGINAL INVOICE

Invoice Date

05/20/2024

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Invoice Number

0071470

Reference Number

VILLAGE OF CHATHAM

117 E MULBERRY ST

CHATHAM IL 62629

LEASE ACCOUNT INFORMATION

Account Number 030-0071470-000
 Lease Maturity Date 07/12/2024
 Serial Number(s) 2019 035GXFF 35G COMPACT EXCAVATOR 1FF035GXAKK285431

Description

Purchase Price

Amount Due

\$29,890.00

Current Total Amount Due

Due Date

\$29,890.00

07/12/2024