

To the Treasurer of the City of Wheaton:

You are hereby authorized and directed to make payment on the items as listed and approved by the City Council, City Clerk and City Manager and to charge the same to the accounts so designated:

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
BACK, GREGORY & JEANNE	REF STRM-225 N DORCHESTER	3,500.00
MUEHLFELT ENTERPRISES INC	REF PKWY-1314 N IRVING AV	500.00
LANAGAN, ANNE	REF PKWY-325 N ELLIS AV	500.00
ADDISON HOLDING COMPANY	REF STRM-NEWBERRY SUBDIV.	3,315.00
VEOLIA ES SOLID WASTE	REFUSE STICKERS	3,330.00
*TOTAL GENERAL FUND REVENUES		\$11,145.00
PADDOCK PUBLICATIONS	SUBSCRIPTION RENEWAL	28.80
KIPLINGER LETTER, THE	SUBSCRIPTION RENEWAL	99.00
PACE	PACE ROUTE 714	1,055.53
XEROX CORPORATION	COPIER RENTAL	328.75
	COPIER STAPLES	268.00
ZBONCAK, JIM	REIMB-ENERGY SAVINGS PROG	49.00
EOANOU, LOU	REIMB-ENERGY SAVINGS PROG	49.00
CENSKY, SUE	REIMB-ENERGY SAVINGS PROG	49.00
MANNING, TODD	REIMB-ENERGY SAVINGS PROG	49.00
ROBBEN, ERIC	REIMB-ENERGY SAVINGS PROG	49.00
CIPRIANO, RICHARD	REIMB-ENERGY SAVINGS PROG	49.00
*TOTAL MAYOR, COUNCIL, CLERK		\$2,074.08
ALLURED, NANCY	REIMB-TASTE OF WH EVENT	27.08
*TOTAL BOARDS AND COMMISSIONS		\$27.08
PACE	RIDE DUPAGE	1,925.99
HOUSING ASSISTANCE	COMMUNITY ASSISTANCE	7,334.00
*TOTAL SENIOR CITIZENS PROGRAM		\$9,259.99
ALPHAGRAPHS	PRINTING-ENVELOPES	26.26
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
MONEY MAGAZINE	SUBSCRIPTION RENEWAL	40.00
XEROX CORPORATION	COPIER RENTAL	328.75
ROSE, DONALD	REIMB-BUSINESS EXPENSES	57.44

VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

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\*TOTAL CITY MANAGER'S OFFICE \$498.69

ANCEL GLINK DIAMOND BUSH	LEGAL SERVICES	130.00
GROVE & ASSOCIATES	COURT REPORTING FEE	1,407.31
MOORE & DIGIOVANNI	DUI PROSECUTION FEE	3,800.00
WALSH KNIPPEN KNIGHT &	LEGAL SERVICES	78.00
	LEGAL SERVICES	140.00
	LEGAL SERVICES	185.00
	LEGAL SERVICES	55.50
	LEGAL SERVICES	148.00

\*TOTAL LEGAL SERVICES \$5,943.81

ALPHAGRAPHS	PRINTING-ENVELOPES	211.21
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
FEDERAL EXPRESS CORP	POSTAGE	56.80
IDC/CDC SOFTWARE INC	FORM ENHANCEMENT	187.50
KURTZ PARAMEDIC SERVICE	AMBULANCE BILLING SERVICE	4,793.95
UNITED STATES POSTAL SERV	POSTAGE	2,000.00
XEROX CORPORATION	COPIER RENTAL	731.57

\*TOTAL FINANCE \$8,027.27

ALPHAGRAPHS	PRINTING-ENVELOPES	26.26
COMPSYCH CORPORATION	EMPLOYEE ASSIST. PROGRAM	1,328.40
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
IPELRA	HUMAN RESOURCES SEMINAR	110.00
XEROX CORPORATION	COPIER RENTAL	328.76

\*TOTAL HUMAN RESOURCES \$1,839.66

BATTERIES PLUS	BATTERIES	153.58
CDW GOVERNMENT INC	DISK ENCRYPTION	435.00
DATAWATCH CORPORATION	COMPUTER MAINT. AGREEMENT	286.34
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
XEROX CORPORATION	COPIER RENTAL	480.30

\*TOTAL INFORMATION TECHNOLOGY \$1,401.46

EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29
XEROX CORPORATION	COPIER RENTAL	480.30

VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

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\*TOTAL COMMUNICATIONS \$505.59

ALPHAGRAPHS	PRINTING-ENVELOPES	21.01
BRIDGES COURT REPORTING	COURT REPORTING FEE	1,198.50
	COURT REPORTING FEE	426.00
PADDOCK PUBLICATIONS	PUBLIC NOTICES	248.40
	PUBLIC NOTICE	83.95
VEOLIA ES SOLID WASTE	DUMP FEES	282.92
XEROX CORPORATION	COPIER RENTAL	177.88
	COPIER RENTAL	355.07

\*TOTAL PLANNING & ECONOMIC DEV \$2,793.73

ALPHAGRAPHS	PRINTING-ENVELOPES	19.26
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
XEROX CORPORATION	COPIER RENTAL	177.89
	COPIER RENTAL	355.07

\*TOTAL ENGINEERING SERVICES \$598.46

ALPHAGRAPHS	PRINTING-BUSINESS CARDS	51.00
	PRINTING-ENVELOPES	19.26
BATTERIES PLUS	BATTERIES	7.99
ELEVATOR INSPECTION SERV.	INSPECTION-610 ROOSEVELT	25.00
	INSPECTION-111 N WEST ST	80.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	117.77
SIDWELL COMPANY, THE	SUBSCRIPTION RENEWAL	345.50
XEROX CORPORATION	COPIER RENTAL	177.89
	COPIER RENTAL	355.08

\*TOTAL BUILDING & CODE ENF. \$1,179.49

ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	1,424.05
	MONTHLY CLEANING SERVICE	462.65
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	130.00
	MONTHLY ELEVATOR MAINT.	130.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	42.75
	MONTHLY PEST CONTROL	14.25
CINTAS CORP	UNIFORM SERVICE	16.36
	UNIFORM SERVICE	16.36
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	426.50
COMPASS PLUMBING LLC	PLUMBING REPAIRS	2,395.00
NICOR GAS	GAS	59.99

VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

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\*TOTAL BUILDING AND GROUNDS \$5,117.91

ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	2,023.50
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	130.00
CASE LOTS INC	JANITORIAL SUPPLIES	790.40
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	491.50
COMPASS PLUMBING LLC	PLUMBING REPAIRS	227.25
DUPAGE JUVENILE OFFICERS	ANNUAL MEMBERSHIP DUES	225.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	172.69
	MONTHLY PRINTER LEASE	260.96
	MONTHLY PRINTER LEASE	71.53
	MONTHLY PRINTER LEASE	75.87
XEROX CORPORATION	COPIER RENTAL	1,041.22
	COPIER RENTAL	1,070.48
	COPIER RENTAL	870.55
	COPIER RENTAL	436.41

\*TOTAL POLICE PROTECTION \$7,920.61

AIR ONE EQUIPMENT INC	AIR TANK TESTS	320.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	239.63
	MONTHLY LANDSCAPE MAINT.	275.00
	MONTHLY LANDSCAPE MAINT.	104.63
COMCAST	EMS COMMUNICATIONS	2.10
	EMS COMMUNICATIONS	24.20
COMPASS PLUMBING LLC	PLUMBING REPAIRS	235.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	75.87
FIREGROUND SUPPLY INC	UNIFORM ALLOWANCE	224.81
KALE UNIFORMS INC	UNIFORM ALLOWANCE	106.00
	UNIFORM ALLOWANCE	106.00
	UNIFORM ALLOWANCE	22.00
	UNIFORM ALLOWANCE	79.50
	UNIFORM ALLOWANCE	94.00
	UNIFORM ALLOWANCE	114.00
	UNIFORM ALLOWANCE	74.00
KURTZ PARAMEDIC SERVICE	MONTHLY PARAMEDIC SERVICE	106,200.00
MUNICIPAL EMERGENCY SRVCS	UNIFORM ALLOWANCE	150.75
	UNIFORM ALLOWANCE	95.75
NAT'L FIRE PROTECT. ASSOC	ANNUAL MEMBERSHIP DUES	165.00
NICOR GAS	GAS	185.59
PJ'S CAMERA & PHOTO CORP	PHOTO PROCESSING	41.54

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	PHOTO PROCESSING	63.98
RADCO COMMUNICATIONS INC	MONTHLY RADIO MAINTENANCE	319.50
RED WING SHOE STORE	UNIFORM ALLOWANCE	233.91
VILLAGE OF ROMEOVILLE	FIRE TRAINING	425.00
W.W. GRAINGER INC	V-BELTS	41.32
XEROX CORPORATION	COPIER RENTAL	362.95
	COPIER RENTAL	17.50
	COPIER RENTAL	285.40
	COPIER RENTAL	645.30
DUNFEE, DON	REIMB-TRAINING EXPENSES	673.38
*TOTAL FIRE PROTECTION		\$112,103.36
ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	379.05
	MONTHLY CLEANING SERVICE	992.75
	MONTHLY CLEANING SERVICE	339.15
ADVANCED MATERIAL SERVICE	MULCH	192.00
ALPHAGRAPHICS	PRINTING-ENVELOPES	17.51
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	130.00
ARTHUR J LOOTENS & SON	DUMP FEES	200.66
ARC IMAGING RESOURCES	PLOTTER RENTAL	184.99
BATTERIES PLUS	BATTERIES	34.99
BARN OWL FEED & GARDEN	LP GAS	86.18
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	11.88
	MONTHLY PEST CONTROL	57.00
	MONTHLY PEST CONTROL	11.88
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	1,175.88
COMPASS PLUMBING LLC	PLUMBING REPAIRS	422.50
DUPAGE COUNTY DIVISION OF	TRAFFIC SIGNAL MAINT.	433.50
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	168.36
EXELON ENERGY INC	ELECTRICITY	5,551.10
	ELECTRICITY	140.92
	ELECTRICITY	4.90
	ELECTRICITY	6,658.50
GRAYBAR ELECTRIC CO INC	OUTLETS	358.00
	POLES	494.75
	FIXTURES	1,047.06
HERITAGE LOGISTICS LLC	CA-6 STONE	481.25
	CA-6 STONE	327.13
KEN MEYER DISTRIBUTING	CUT OFF WHEELS	208.50
LANDSCAPE CONCEPTS	LANDSCAPE MAINTENANCE	910.30
	LANDSCAPE MAINTENANCE	152.87
LISLE AUTO PLAZA	CRACKFILL TIRE CLEANUP	25.00
MARATHON EQUIPMENT INC	CARBIDE CUTTERS	2,680.01
MCCAULEY MECHANICAL	HVAC MAINTENANCE	369.25
	HVAC MAINTENANCE	890.08
NAPCO STEEL INCORPORATED	STEEL	356.66

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
PRIME, TACK & SEAL CO.	STEEL	358.80
SCHAEFER GREENHOUSES INC	DILUTED ASPHALT	618.93
SHEMIN NURSERIES, INC.	FLOWERS	94.00
UNIQUE PRODUCTS & SERVICE	PLANTS	6.98
USA BLUE BOOK	JANITORIAL SUPPLIES	35.60
VEOLIA ES SOLID WASTE	JANITORIAL SUPPLIES	443.75
WASTE MANAGEMENT	MARKING PAINT	90.03
W.W. GRAINGER INC	MARKING PAINT	90.03
XEROX CORPORATION	DUMP FEES	1,081.25
GADZINSKI, GREG	DUMP FEES	1,766.47
	PORTABLE RESTROOM RENTAL	160.35
	CORD PROTECTORS	124.16
	RELAYS	43.28
	COPIER RENTAL	658.98
	COPIER RENTAL	440.81
	REIMB-CLOTHING ALLOWANCE	32.46
	*TOTAL CORPORATE PUBLIC WORKS	\$31,540.44
MOSS, BRUCE	CONDUCTOR SALARY	10,775.00
	*TOTAL MUNICIPAL BAND	\$10,775.00
CHICAGO METROPOLITAN FIRE	MONTHLY NETWORK MAINT.	4,196.00
	ALARM MAINTENANCE FEE	4,200.00
	MONTHLY NETWORK MAINT.	4,184.00
	*TOTAL OTHER PROGRAMS	\$12,580.00
	**TOTAL GENERAL FUND	\$225,331.63
AUTUMN WOODS LTD	RETAIL GRANT-112B N MAIN	8,287.50
WALSH KNIPPEN KNIGHT &	LEGAL SERVICES	4,070.00
	**TOTAL TIF DISTRICT TWO FUND	\$12,357.50
WALSH KNIPPEN KNIGHT &	LEGAL SERVICES	2,164.50
	**TOTAL TIF DISTRICT THREE FUND	\$2,164.50
CHRISTOPHER B BURKE LTD	N MAIN FLOOD CONTROL PROJ	28,142.95

VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

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\*\*TOTAL 2010 GO BOND FUND \$28,142.95

ARTHUR J LOOTENS & SON	DUMP FEES	200.67
COMMONWEALTH EDISON	STREET LIGHTING	75.46
COMMONWEALTH EDISON	ELECTRICITY	33.03
	ELECTRICITY	955.97
DUPAGE WATER COMMISSION	OPERATION & MAINT. COSTS	452,795.07
	FIXED COSTS	36,258.82
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	71.53
EXELON ENERGY INC	ELECTRICITY	3,565.96
	ELECTRICITY	2,087.04
	ELECTRICITY	2,328.17
	ELECTRICITY	43.94
HERITAGE LOGISTICS LLC	CA-6 STONE	157.50
	CA-6 STONE	391.20
	CA-6 STONE	459.86
	CA-6 STONE	105.00
	CA-6 STONE	792.19
KNIPPEN'S SHOES	WORK BOOTS	140.00
MID AMERICAN WATER INC	COPPER TUBING	1,329.60
MIDWEST METER INC.	WATER METERS	3,291.00
MUNICIPAL & FINANCIAL	WATER RATE STUDY	7,903.00
NEWARK	RELAYS	111.20
NICOR GAS	GAS	206.08
	GAS	52.86
PJ'S CAMERA & PHOTO CORP	PHOTO PROCESSING	11.36
R & J CONSTRUCTION SUPPLY	REBAR	31.00
SERVICE INDUSTRIAL	HOSE COUPLING REPAIR PART	42.94
SUBURBAN LABORATORIES INC	WATER SAMPLES	1,606.00
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,505.38
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	308.31
USA BLUE BOOK	MARKING PAINT	270.00
	CHLORINE POWDER DISPENSER	69.42
	TAPE MEASURES	70.05
XEROX CORPORATION	COPIER RENTAL	407.32
LINDQUIST, DAN	REIMB-UNIFORM ALLOWANCE	47.50

\*\*TOTAL WATERWORKS FUND \$517,724.43

ALPHAGRAPHS	PRINTING-BUSINESS CARDS	25.50
AREA BLACK SOIL INC	BLACK DIRT	348.00
ARIES INDUSTRIES INC	MOTOR ASSY. REPAIR	538.26
ARTHUR J LOOTENS & SON	DUMP FEES	200.67
BATTERIES PLUS	FLOWMETER BATTERIES	41.94
CRETEX SPECIALTY PRODUCTS	FINISH RINGS	258.95

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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	FINISH RINGS	258.96
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29
EXELON ENERGY INC	ELECTRICITY	144.02
	ELECTRICITY	102.55
	ELECTRICITY	150.30
	ELECTRICITY	617.05
	ELECTRICITY	164.00
	ELECTRICITY	164.75
HD SUPPLY FACILITIES	COUPLINGS	120.69
HERITAGE LOGISTICS LLC	CA-6 STONE	217.61
	CA-7 STONE	158.23
	CA-6 STONE	166.20
	CA-7 STONE	305.45
	CA-6 STONE	172.38
	CA-7 STONE	158.23
	CA-7 STONE	305.46
	CA-6 STONE	217.62
INSITUFORM TECHNOLOGIES	2011 SEWER LINING PROGRAM	69,649.65
KNIPPEN'S SHOES	WORK BOOTS	45.00
	WORK BOOTS	173.00
	WORK BOOTS	188.00
NICOR GAS	GAS	35.04
RJN GROUP INC	BASIN 4 REHAB PROGRAM	11,998.88
	BASIN 4 REHAB PROGRAM	1,472.50
SHARE CORPORATION	INSECT SPRAY, SANITIZER	440.33
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,505.37
USA BLUE BOOK	MARKING PAINT	90.03
WATER PRODUCTS COMPANY OF	TORQUE WRENCH	84.12
JENSEN, HANS	SEWER REPLACE. PROGRAM	500.00
**TOTAL SEWERAGE FUND		\$91,044.03
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	130.00
	MONTHLY ELEVATOR MAINT.	130.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	7.92
	MONTHLY PEST CONTROL	8.32
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	93.25
J.C. LICHT COMPANY	PAINT SUPPLIES	9.20
	PAINT SUPPLIES	9.19
PARKTRAK INC	PARKING ENFORCE. SOFTWARE	125.00
WALKER PARKING CONSULTANT	PARKING GARAGE REPAIRS	619.49
	PARKING GARAGE REPAIRS	619.49
**TOTAL PARKING REVENUE FUND		\$1,751.86
ACC CLIMATE CONTROL INC	A/C PARTS #943	29.10



VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
BC AUTO BODY SHOP INC	REPAIRS #360	1,796.53
BRISTOL HOSE & FITTING	HOSE ASSY. #930	32.81
CHICAGO INT'L TRUCKS LLC	LIGHT, FAN	178.87
	ARM, GEAR #4	1,118.06
CHICAGO PARTS & SOUND LLC	BLOWER MOTOR	43.08
CINTAS CORP	UNIFORM SERVICE	52.11
	UNIFORM SERVICE	52.11
CJC AUTO PARTS & TIRES	WRENCHES, BRAKE PARTS	540.00
	WRENCHES, BRAKE PARTS	907.83
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29
FLEETPRIDE	AIR PANEL FILTER	73.19
FMP	FUEL PUMP	57.71
GLOBAL EMERGENCY PRODUCTS	MIRROR PARTS #923	107.41
HAGGERTY FORD	RESISTOR	19.14
	RINGS #25	8.72
	SEALS, GASKETS	90.06
HERITAGE FS INC 58	UNLEADED FUEL	25,918.67
HOLSTEIN'S GARAGE	VEHICLE INSPECTIONS	43.00
	VEHICLE INSPECTIONS	420.00
INTERSTATE BATTERY OF	BATTERIES	159.79
	BATTERIES	30.95
KEN MEYER DISTRIBUTING	AIR FITTINGS	144.39
	WEATHERSTRIP	38.22
	GLOVES	156.92
LEACH ENTERPRISES INC	PLUGS	23.20
	ROLLER BEARINGS	44.30
	OIL/AIR FILTERS	56.82
	FUEL FILTERS	140.40
	FILTERS	21.12
	SPRINGS, SEALS	10.02
	FLEX TUBING RETURNED	171.50-
	OIL FILTERS	30.60
	OIL FILTER	29.48
	OIL/AIR FILTERS	1,145.19
	CORE RETURNED	440.02-
	FILTERS	54.24
	TREADLE PIN	10.19
LESLIE CAR WASH	VEHICLE WASHING	531.70
MCMASTER-CARR SUPPLY CO.	WASTE CONTAINER	145.62
MFMA	PUBLIC WORKS SEMINAR	50.00
	PUBLIC WORKS SEMINAR	50.00
	PUBLIC WORKS SEMINAR	50.00
MOTION INDUSTRIES INC	V-BELTS #4	402.30
NORTHERN SAFETY CO INC	LENS TOWELS, RESPIRATORS	456.66
P & G KEENE ELECTRICAL	BATTERY	256.00
	STARTER #186	331.77
PRIORITY PRODUCTS INC	WASHERS, CIRCUIT BREAKERS	62.57
	WASHERS, TAPS, PINS	99.81

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
RIGGS BROS INC	SEAT REPAIRS #148	295.00
ROLAND MACHINERY COMPANY	FRONT FILTER #148	63.60
RUSSO POWER EQUIPMENT	STARTER GRIP	37.62
	FILTER KIT	40.83
STANDARD EQUIPMENT CO	SWITCH, CANVAS	191.28
TRINITY TOOL COMPANY	GLOVE, NOZZLE, HOSE	104.35
UNITED ROTARY BRUSH CORP.	BROOMS	2,530.25
VERMEER-ILLINOIS INC	DRIVE BELT #182	179.37
	ROD, ROD CAPS #182	100.69
WELDSTAR COMPANY	WELDING ROD	48.34
	GAS CYLINDER RENTAL	221.40
WEST & SONS TOWING INC	TOWING CHARGES #4	340.00
WHOLESALE DIRECT INC	LIGHTS	65.95

\*\*TOTAL MUNICIPAL GARAGE FUND \$39,653.11

MR. DAVIDS FLOORING INT'L	CARPETING	1,696.00
TODAY'S BUSINESS SOLUTION	SCANNER	4,795.00

\*\*TOTAL PUBLIC LIB.REPLACEMENT FD \$6,491.00

NUGENT CONSULTING LLC	INS. CONSULTING SERVICES	1,875.00
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\*\*TOTAL LIABILITY INSURANCE FUND \$1,875.00

CERIDIAN	FLEX PLAN FEES	415.80
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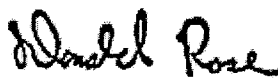
\*\*TOTAL HEALTH INSURANCE FUND \$415.80

\*\*\*TOTAL BILLS \$926,951.81

APPROVED 06-18-12

PASSED \_\_\_\_\_ 2012

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MAYOR



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CITY CLERK

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CITY MANAGER