

*Marge Cline viewed paddling a canoe or kayak not only as a recreational activity, but a means to gain self confidence and self reliance, as well as to appreciate nature and respect the power of moving water.*

*The Yorkville Whitewater Venue is a facility that has tremendous potential as has been shown in many other similar venues. I know if Marge was still with us, she would be standing in my place and already have made a commitment to conduct educational classes for anyone interested in learning the skill of putting a blade to water!*

*But beyond offering instructional paddling programs or letting anyone just enjoy the pleasures of riding the waves, your facility also has value in teaching water safety/rescue skills, basic hydrology or limnology and in general, be a teaching resource for many environmental and outdoor subjects - all of which Marge Cline believed in and shared with her legacy of students.*

*I am also convinced that naming the Yorkville Whitewater Venue in honor of Marge Cline, would give your city important recognition beyond your borders. Word has already spread into neighboring states and we have already received comments from paddlers there that they cannot wait to come. With Marge Cline -lovingly also known as RIVER MOM - still being so well known in the paddling community - dedicating the facility to her will quickly become widely known.*

*The positive economic impact of whitewater venues is well known. The uniqueness of the Yorkville Facility in our region and the recognition of Marge Cline's contributions to the sport nationally, regionally, and locally, are mutually reinforcing to the benefit of your city.*

*I greatly appreciate your consideration of naming the Yorkville Whitewater Course in honor of MARGE CLINE.*

*Respectfully submitted*

*Sigrid Pilgrim*

INVOICES DUE ON/BEFORE 11/18/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
3272	09/22/10	01	BRAT FEST MENU	79-650-65-00-5803 PROGRAM EXPENSES		11/18/10	26.00
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	26.00
AMERFITN AMERICAN FITNESS WHOLESALERS							
53595	10/27/10	01	FITNESS DRINKS	80-000-65-00-5828 CONCESSIONS EXPENSES		11/18/10	258.45
						INVOICE TOTAL:	258.45
						VENDOR TOTAL:	258.45
AQUAPURE AQUA PURE ENTERPRISES, INC.							
70710	10/27/10	01	REBUILT EXTERNAL SPA MOTOR	80-000-62-00-5431 POOL REPAIR		11/18/10	380.00
						INVOICE TOTAL:	380.00
						VENDOR TOTAL:	380.00
ARAMARK ARAMARK UNIFORM SERVICES							
610-6916881	10/12/10	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		11/18/10	49.72
						INVOICE TOTAL:	49.72
610-6926326	10/26/10	01	UNIFORMS	79-610-62-00-5421 WEARING APPAREL		11/18/10	37.24
						INVOICE TOTAL:	37.24
						VENDOR TOTAL:	86.96
BANCAMER BANC OF AMERICA LEASING							
011682156-PR	12/01/10	01	COPIER LEASE	79-650-62-00-5410 MAINTENANCE-OFFICE EQUIPME		11/18/10	178.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
BANCAMER BANC OF AMERICA LEASING							
011682156-PR	12/01/10	02	COPIER LEASE	80-000-62-00-5410		11/18/10	198.00
				MAINTENANCE- OFFICE EQUIP.			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
BARRETT'S BARRETT'S ECOWATER							
206319	10/29/10	01	SOLAR SALT	80-000-62-00-5408		11/18/10	16.10
				MAINTENANCE- SUPPLIES			
						INVOICE TOTAL:	16.10
						VENDOR TOTAL:	16.10
BEUKELML LOUISE A. BEUKELMAN							
102810	11/03/10	01	OCTOBER 28TH MEETING MINUTES	79-650-50-00-5150		11/18/10	70.00
				SALARIES- INSTRUCTOR CONTR			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
COMED COMMONWEALTH EDISON							
7982205057-1110	10/29/10	01	202 COUNTRYSIDE UNIT D	80-000-62-00-5435		11/18/10	102.58
				ELECTRICITY			
						INVOICE TOTAL:	102.58
7982206018-1110	11/01/10	01	202 COUNTRYSIDE UNIT E	80-000-62-00-5435		11/18/10	2,830.73
				ELECTRICITY			
						INVOICE TOTAL:	2,830.73
						VENDOR TOTAL:	2,933.31
DOORDOOR DOOR TO DOOR DIRECT							
13841PR	11/04/10	01	8,000 WINTER SPRING CATALOGS	79-650-65-00-5808		11/18/10	996.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	996.00
						VENDOR TOTAL:	996.00

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FASTENAL FASTENAL COMPANY							
ILOS4884	11/01/10	01	NAILS	79-610-65-00-5804		11/18/10	23.48
				OPERATING SUPPLIES			
				INVOICE TOTAL:			23.48
				VENDOR TOTAL:			23.48
FITZSIMF FREDERICK J. FITZSIMMONS							
101210	10/12/10	01	REFEREE	79-650-62-00-5401		11/18/10	105.00
				CONTRACTUAL SERVICES			
				INVOICE TOTAL:			105.00
				VENDOR TOTAL:			105.00
FOXVALLE FOX VALLEY TROPHY & AWARDS							
26612	10/21/10	01	PLASTIC SIGN	79-650-65-00-5802		11/18/10	6.50
				OFFICE SUPPLIES			
				INVOICE TOTAL:			6.50
FVTRADIN FOX VALLEY TRADING COMPANY							
S13768	10/29/10	01	RESOLUTION T-SHIRTS	80-000-65-00-5804		11/18/10	26.00
				OPERATING SUPPLIES			
				INVOICE TOTAL:			26.00
				VENDOR TOTAL:			32.50
HARRISK HARRIS, KERIN							
0521-16	11/04/10	01	POLAR EXPRESS COOKIES	80-000-65-00-5803		11/18/10	360.00
				PROGRAM EXPENSES			
				INVOICE TOTAL:			360.00
				VENDOR TOTAL:			360.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HAYDENS HAYDEN'S							
W2080-00	10/29/10	01	TALLY COUNTERS	79-650-65-00-5803 PROGRAM EXPENSES		11/18/10	35.00
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
HAYENR RAYMOND HAYEN							
101210	10/12/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		11/18/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
HUTHM MARK A. HUTH							
101410	10/14/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		11/18/10	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
ILPD4811 ILLINOIS STATE POLICE							
102610-PR	10/26/10	01	BACKGROUND CHECKS	79-650-65-00-5803 PROGRAM EXPENSES		11/18/10	34.25
						INVOICE TOTAL:	34.25
						VENDOR TOTAL:	34.25
JTHOMAS J THOMAS DISTRIBUTORS LLC							
SI000047611	10/25/10	01	LEFTSIDE TRANSAXEL	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		11/18/10	874.00
						INVOICE TOTAL:	874.00
SI000048219	10/29/10	01	GRASSHOPPER REPAIR	79-610-62-00-5408 MAINTENANCE-EQUIPMENT		11/18/10	106.63
						INVOICE TOTAL:	106.63
						VENDOR TOTAL:	980.63

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INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KCRECORD KENDALL COUNTY RECORD							
100710	10/07/10	01	GROUP POWER DISPLAY AD	80-000-65-00-5803 PROGRAM EXPENSES		11/18/10	41.40
						INVOICE TOTAL:	41.40
						VENDOR TOTAL:	41.40
KEITHD DENNIS KEITH							
102610	10/26/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		11/18/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
KENPRINT ANNETTE M. POWELL							
18037	10/28/10	01	PARK BOARD CHECKS	79-650-65-00-5802 OFFICE SUPPLIES		11/18/10	50.55
		02	PARK BOARD CHECKS	79-610-65-00-5802 OFFICE SUPPLIES			50.55
						INVOICE TOTAL:	101.10
18047	11/03/10	01	ENVELOPES	79-650-65-00-5802 OFFICE SUPPLIES		11/18/10	144.60
						INVOICE TOTAL:	144.60
						VENDOR TOTAL:	245.70
KIDSFIRS KIDS FIRST SPORTS SAFETY INC.							
110510	11/05/10	01	VOLLEYBALL CLASS INSTRUCTION	80-000-62-00-5401 CONTRACTUAL SERVICES		11/18/10	495.60
						INVOICE TOTAL:	495.60
110510B	11/05/10	01	BASKETBALL CLASS INSTRUCTION	80-000-62-00-5401 CONTRACTUAL SERVICES		11/18/10	691.60
						INVOICE TOTAL:	691.60
						VENDOR TOTAL:	1,187.20

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INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
KONICAMI KONICA MINOLTA BUSINESS							
216119742	10/30/10	01	COPIER CHARGES	80-000-62-00-5410		11/18/10	64.83
				MAINTENANCE- OFFICE EQUIP.			
				INVOICE TOTAL:			64.83
				VENDOR TOTAL:			64.83
MENLAND MENARDS - YORKVILLE							
25894	09/10/10	01	WASH MACHINE PAN	80-000-62-00-5416		11/18/10	12.49
				MAINTENANCE- GENERAL			
				INVOICE TOTAL:			12.49
35910	10/20/10	01	BLEACH	79-610-65-00-5804		11/18/10	11.91
				OPERATING SUPPLIES			
				INVOICE TOTAL:			11.91
35941	10/20/10	01	PAINT	79-610-65-00-5804		11/18/10	34.56
				OPERATING SUPPLIES			
				INVOICE TOTAL:			34.56
36190	10/21/10	01	PVC COUPLER, PVC CAPS	79-610-65-00-5804		11/18/10	5.94
				OPERATING SUPPLIES			
				INVOICE TOTAL:			5.94
36344	10/22/10	01	PRIMER	79-610-65-00-5804		11/18/10	6.68
				OPERATING SUPPLIES			
				INVOICE TOTAL:			6.68
36363	10/22/10	01	TROWELS, REINFORCING FABRIC,	79-610-65-00-5804		11/18/10	49.91
		02	PLASTIC ROOF CEMENT	** COMMENT **			
				INVOICE TOTAL:			49.91
36370	10/22/10	01	PVC CONDUIT, PCV COUPLING	79-610-65-00-5804		11/18/10	3.11
				OPERATING SUPPLIES			
				INVOICE TOTAL:			3.11

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MENLAND MENARDS - YORKVILLE							
37114	10/25/10	01	HEXBOLTS	79-610-65-00-5804 OPERATING SUPPLIES		11/18/10	2.37
			INVOICE TOTAL:				2.37
37541	10/27/10	01	APPLIANCE BULBS	79-610-65-00-5824 CHRISTMAS DECORATIONS		11/18/10	6.86
			INVOICE TOTAL:				6.86
37627	10/27/10	01	CONCRETE MIX	79-610-65-00-5804 OPERATING SUPPLIES		11/18/10	51.60
			INVOICE TOTAL:				51.60
38610	10/31/10	01	HEAVY DUTY HI-TIPS	80-000-62-00-5416 MAINTENANCE- GENERAL		11/18/10	2.94
			INVOICE TOTAL:				2.94
39300	11/03/10	01	EXIT BULB, NITE LIGHTS,	79-650-62-00-5408 MAINTENANCE SUPPLIES		11/18/10	36.58
		02	TUBULAR BULBS	** COMMENT **			36.58
			INVOICE TOTAL:				36.58
7204	06/28/10	01	OPEN S-HOOKS, QUICK SNAPS,	80-000-62-00-5416 MAINTENANCE- GENERAL		11/18/10	10.70
		02	QUICK LINKS	** COMMENT **			10.70
			INVOICE TOTAL:				10.70
			VENDOR TOTAL:				235.65
MJELECT MJ ELECTRICAL SUPPLY, INC.							
1118583-00	10/20/10	01	LIGHT BULBS	80-000-62-00-5408 MAINTENANCE- SUPPLIES		11/18/10	65.00
			INVOICE TOTAL:				65.00
1118623-00	10/20/10	01	CONDUIT, THIN WIRE, GROUND ROD	79-610-62-00-5417 MAINTENANCE-PARKS		11/18/10	358.00



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MJELECT MJ ELECTRICAL SUPPLY, INC.							
1118623-00	10/20/10	02	ANCHOR BOLTS, PVC CONDUIT	** COMMENT **		11/18/10	358.00
						INVOICE TOTAL:	
1118682-00	10/22/10	01	LIGHT CONTACT	79-610-62-00-5417 MAINTENANCE-PARKS		11/18/10	85.00
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	508.00
MORRICKB BRUCE MORRICK							
101210	10/12/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		11/18/10	140.00
						INVOICE TOTAL:	140.00
101410	10/14/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		11/18/10	105.00
						INVOICE TOTAL:	105.00
101910	10/19/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		11/18/10	140.00
						INVOICE TOTAL:	140.00
102110	10/21/10	01	REFEREE	79-650-62-00-5401 CONTRACTUAL SERVICES		11/18/10	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	490.00
NICOR NICOR GAS							
64-99-70-7276 0-1110	11/03/10	01	202 E COUNTRYSIDE UNIT E	80-000-78-00-9002 NICOR		11/18/10	667.20
						INVOICE TOTAL:	667.20
						VENDOR TOTAL:	667.20
OFFWORK OFFICE WORKS							

INVOICES DUE ON/BEFORE 11/18/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
181098	10/27/10	01	WALL CALENDAR, DUSTERS, SCREEN	79-650-65-00-5802		11/18/10	52.54
		02	WIPES	OFFICE SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	52.54
						VENDOR TOTAL:	52.54
PAVLIK ROBERT J. PAVLIK							
101410	10/14/10	01	REFEREE	79-650-62-00-5401		11/18/10	70.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
PEPSI PEPSI-COLA GENERAL BOTTLE							
1134230107	10/28/10	01	WATER	80-000-65-00-5828		11/18/10	150.90
				CONCESSIONS EXPENSES			
						INVOICE TOTAL:	150.90
						VENDOR TOTAL:	150.90
PITNEY PITNEY BOWES, INC.							
110410	11/04/10	01	POSTAGE METER REFILL	79-650-65-00-5808		11/18/10	800.00
				POSTAGE & SHIPPING			
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
R0000834 MAX MALLONE							
83733	11/01/10	01	CANCEL OF PASSES-MEDICAL	80-000-65-00-5842		11/18/10	38.00
				MEMBERSHIP REFUNDS			
						INVOICE TOTAL:	38.00
						VENDOR TOTAL:	38.00
R0000835 LANETTE YURT							

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
R0000835			LANETTE YURT				
84564	11/05/10	01	CLASS CANCELLATION REFUND DUE	80-000-65-00-5841		11/18/10	59.00
		02	TO LOW ENROLLMENT	PROGRAM REFUNDS ** COMMENT **			
						INVOICE TOTAL:	59.00
						VENDOR TOTAL:	59.00
ROBINSOT TRACY ROBINSON							
101910	10/19/10	01	REFEREE	79-650-62-00-5401		11/18/10	140.00
				CONTRACTUAL SERVICES			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
RUSHYORK RUSH-COPLEY HEALTHCARE							
2883	10/01/10	01	RANDOM DRUG TESTING	79-610-62-00-5405		11/18/10	120.00
				PARK CONTRACTUAL			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
UNIQUEPR UNIQUE PRODUCTS & SERVICE							
210728	10/25/10	01	BATTERIES	80-000-62-00-5416		11/18/10	272.90
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	272.90
211244	11/05/10	01	TOILET TISSUE, PAPER TOWELS,	80-000-62-00-5408		11/18/10	255.01
		02	GLOVES	MAINTENANCE- SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	255.01
						VENDOR TOTAL:	527.91
VISA							
VISA							
102710-PR	10/27/10	01	SNACKS, ZIPLOCK BAGS,	80-000-65-00-5803		11/18/10	356.06
				PROGRAM EXPENSES			

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
VISA							
102710-PR	10/27/10	02	HALLOWEEN DECORATIONS,	** COMMENT **		11/18/10	
		03	STICKERS, ERASERS, GLOW	** COMMENT **			
		04	BRACELETS, GROUP POWER MONTHLY	** COMMENT **			
		05	LICENSE FEE, CRAFTS	** COMMENT **			
		06	3-PIN FEMALE CONNECTOR,	79-650-65-00-5803			111.76
				PROGRAM EXPENSES			
		07	PRESCHOOL FOOD & CRAFTS	** COMMENT **			
		08	NRPA RENEWAL	79-650-64-00-5604			55.00
				TRAINING AND CONFERENCES			
		09	PC	79-610-62-00-5408			285.00
				MAINTENANCE-EQUIPMENT			
		10	MAG TOOL	79-610-65-00-5815			47.37
				HAND TOOLS			
		11	MONTHLY COMCAST BILL	79-650-62-00-5437			79.95
				TELEPHONE/INTERNET			
		12	OFFICE CHAIR WHEELS	79-650-65-00-5802			19.37
				OFFICE SUPPLIES			
		13	MONTHLY COMCAST BILL	80-000-62-00-5437			116.55
				TELEPHONE/INTERNET/CABLE			
		14	PLAQUE	79-610-65-00-5804			195.00
				OPERATING SUPPLIES			
		15	MERCHANDISE RETURN	80-000-65-00-5803			-2.84
				PROGRAM EXPENSES			
							INVOICE TOTAL: 1,263.22
							VENDOR TOTAL: 1,263.22
WALDENS			WALDEN'S LOCK SERVICE				
11475	10/29/10	01	KEYS	80-000-65-00-5804		11/18/10	4.80
				OPERATING SUPPLIES			
							INVOICE TOTAL: 4.80
							VENDOR TOTAL: 4.80
WHOLLTIRE			WHOLSALE TIRE				

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135288	10/25/10	01	ALIGNMENT	79-650-62-00-5410		11/18/10	61.95
				MAINTENANCE-OFFICE EQUIPME			
						INVOICE TOTAL:	61.95
						VENDOR TOTAL:	61.95
YORKACE YORKVILLE ACE & RADIO SHACK							
135047	10/26/10	01	DUST PAN, RINGS	80-000-62-00-5416		11/18/10	8.69
				MAINTENANCE- GENERAL			
						INVOICE TOTAL:	8.69
135164	11/02/10	01	EXIT BULB	79-650-62-00-5408		11/18/10	20.97
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	20.97
135240	11/07/10	01	DUCT TAPE, SAW HOLE	79-650-62-00-5408		11/18/10	11.48
				MAINTENANCE SUPPLIES			
						INVOICE TOTAL:	11.48
						VENDOR TOTAL:	41.14
						TOTAL ALL INVOICES:	13,863.12