

VILLAGE OF GLENCOE
Board Approved Expenditures
(March 2011 through February 2012)

Company / Business	Service	Amount	Date Authorized	Agreement Available
Illinois Department of CMS	Purchase of rock salt (state bid)	\$75,477.00	3/17/2011	Y
Peter Baker & Sons, Inc.	PW - Commuter parking lot MFT resurfacing improvements	\$284,615.91	4/21/2011	N
Schroeder & Schroeder	PW - Concrete Sidewalk and Curb Replacement Program	\$20,000.00	4/21/2011	N
Mike Greco Landscaping	PW - Tree Planting Program	\$72,000.00	5/19/2011	N
Patten Industries	PW - Purchase Cat Model CB 14-2-ton Vibratory Asphalt Roller	\$21,379.00	6/16/2011	N
Clientfirst Consulting Consulting Group	Information Technology Strategic Master Plan	\$34,907.00	7/14/2011	Y
Patten Industries	PW - Purchase Cat Model CB 928Hz wheel loader	\$123,491.00	7/14/2011	N
Praire Archway International Trucks	PW - Purchase of 2.5 ton International truck Model 7400 with accessories	\$106,910.00	7/14/2011	N
ODB Company	PW -Purchase of vacuum leaf loader	\$28,739.00	8/18/2011	N
Utility Service Company	PW - PAX mixing system installation elevated water storage tank	\$35,635.00	8/18/2011	N
DiVinci Painters	PW - Village Hall cupola repair and restoration	\$135,900.00	8/18/2011	N
DiMeo Brothers, Inc.	PW - Water main improvement project	\$3,242,920.00	8/18/2011	N
Public Works Grant	PW- Restoration of stone bridge railings on Sheridan Road	\$100,000.00	9/15/2011	N
Currie Motors	PW - Purchase ¾ ton utility truck	\$34,915.00	9/15/2011	N
Sutton Auto Group	PS - Purchase two 2013 Ford police package trucks	\$53,338.00	9/15/2011	N
Cumberland Service Center	PW - Purchase of a Crane Carrier LET2 chassis with a 25-Yard Loadmaster refuse packer	\$183,010.00	10/20/2011	N
HNTB	PW - Construction of the Chicago Botanic Garden Children's Learning Center Entryway	\$24,624.62	10/20/2011	Y
Corporate Benefit Consultants, Inc.	Two-year agreement for health insurance brokerage and consulting services*	\$30,000.00	11/17/2011	Y
Engineering Resource Associates, Inc.	Engineering services agreement for 2011/2012 Stormwater Drainage Study	\$19,552.00	11/17/2011	Y
Altec Industries Inc.	PW - Purchase of 65-foot aerial truck	\$161,544.00	12/15/2011	N
McCrometer Company	PW - Purchase of four (4) 16-inch master meters for Water Plant	\$20,380.00	12/15/2011	N
Lauterbach & Amen, LLP	Completion of the financial audit for FY ending February 29, 2012	\$21,700.00	1/19/2012	N
Currie Motors	PW - Purchase of two Ford F-250 pick-up trucks	\$59,550.00	1/19/2012	N
Atlas Bobcat	PW - Purchase of a Bobcat E-50 excavator	\$45,378.00	1/19/2012	N
Currie Motors	PW - 2012 Ford Escape Hybrid for a cost not-to-exceed \$31,395	\$31,395.00	2/16/2012	N
MGP, Inc.	PW - GIS consultant services for FY 2013	\$53,614.00	2/16/2012	Y

* Total amount to be expended for period between 12/1/2011 to 12/1/2012 is \$30,000; for period between 12/1/2012 and 12/1/2013 the amount will be \$30,000.