

Decrease and Close Contracts under \$10,000

PO-Number	Vendor	Vendor #	Description	Amount Remaining	Agreement Amount	Percent
5818	Strand Associates	19721	On-Call Engineering/professional services	\$ 0.01	\$ 69,999.99	0.00%
5950	Altorfer Industries	30492	Caterpillar Mini Hydraulic	\$ -	\$ 33,200.00	0.00%
5942	SCARCE	10922	Water Quality Education	\$ -	\$ 77,000.00	0.00%
6067	The Conservation Foundation	10638	Water Quality Education	\$ -	\$ 35,000.00	0.00%
5587	V3 Companies of IL LTD	10802	Professional On-call services	\$ -	\$ 200,000.00	0.00%
5991	Rubino Engineering	13993	Professional services	\$ -	\$ 24,800.00	0.00%
6210	Milton Highway	10331	Poss Rd. culvert Maintenance	\$ 5,570.00	\$ 14,430.00	38.60%
6214	Village of Westmont	10469	61st & Cumnor Rd. Detention Basin Retrofit p	\$ -	\$ 134,211.55	0.00%
				\$ 5,570.01		