

Village of Golf

Vendors with written contracts who received at least \$2,500 from May 2007 - April 2008

| <u>Vendor</u>                   | <u>Disbursed to vendor in FY08</u> | <u>Nature of contract</u> | <u>Term of contract</u> | <u>Contract amount</u>                     | <u>No-bid or competitive?</u> | <u>Persons in control</u>   |   |  | <u>Notes</u> |
|---------------------------------|------------------------------------|---------------------------|-------------------------|--|-------------------------------|---|---|--|--------------|
|                                 |                                    |                           |                         |  |                               | <u>Name</u>   | <u>Title</u>  | <u>Related Party?</u>                  |              |
| Village of Glenview (fire)      | \$ 187,902                         | Fire protection           | 1/1/08 - 12/31/17       | \$120,000 in 2008<br>4% annual escalation  | Bids solicited                | Kerry Cummings<br>Scott Britton<br>Pat Cuisinier<br>Paul Detlefs<br>Deborah Karton<br>James Patterson<br>Philip White | President<br>Trustee<br>Trustee<br>Trustee<br>Trustee<br>Trustee<br>Trustee | No<br>No<br>No<br>No<br>No<br>No<br>No | 1            |
| Wayne Endre Contracting         | \$ 41,750                          | Snow plow/salt            | Winter 2007-2008        | \$750 per snow plow<br>\$500 per salt      | Bids solicited                | Wayne Endre   | Owner   | Yes                                    | 2            |
| Veolia Environmental Svcs       | \$ 26,391                          | Trash                     | Ended 12/31/07          | \$2,932/mo in 2007                         | Bids solicited                | Veolia Environnement<br>VE (NYSE)   | Parent  | No                                     |              |
| Peter Baker & Son Co.           | \$ 19,995                          | Street patching           | October 2007            | \$19,995 for project                       | Bids solicited                | Arthur Baker  | President   | No                                     | 4            |
| Arc Disposal & Recycling        | \$ 9,875                           | Trash                     | 1/1/08 - 12/31/12       | \$39,500 in 2008<br>4.5% annual escalation | Bids solicited                | Republic Services, Inc.<br>RSG (NYSE)   | Parent  | No                                     |              |
| Mad Bomber Firework Productions | \$ 7,500                           | 4th of July fireworks     | 7/4/2007                | \$7,500 in 2007                            | No-bid                        | Not known   |   | No                                     |              |
| Nutri-Lawn                      | \$ 4,062                           | Lawn maintenance          | Summer 2007             | \$485/mo                                   | No-bid                        | Jay Rossman   | Owner   | No                                     | 3            |

Notes

1 Total disbursements to vendor in FY08 include only costs of fire protection, including costs of previous contract ending 12/31/97.

The Village of Golf also makes non-contractual purchases of gasoline for Golf's police vehicles from the Village of Glenview. Those disbursements are excluded here.

2 Owner is stepfather of Mike Davis, Trustee

3 Owner is resident of Village of Golf

4 Bid process handled by Gewalt Hamilton Associates, the Village's appointed engineering firm.