

**VILLAGE OF GLEN ELLYN, ILLINOIS  
ANNUAL TREASURER'S REPORT  
FISCAL YEAR ENDING APRIL 30, 2013**

**REVENUES BY SOURCE**

<u>Taxes</u>		<u>Other Revenues</u>	
Property Tax - Village	\$ 7,076,313	Charges for Services (user fees)	\$ 23,135,759
Sales Tax	4,768,733	Interfund Transfers	3,010,041
Utility Tax	2,506,096	Intergovernmental	1,931,040
State Income Tax	2,473,808	Investment Income	1,607,630
Real Estate Transfer Tax	628,774	Licenses, Fees and Permits	1,673,651
Other Taxes	<u>752,248</u>	Fines & Forfeits	510,926
Total Taxes	<u>\$ 18,205,972</u>	Miscellaneous	180,327
		Employee Contributions	<u>721,311</u>
		Total Other Revenues	<u>\$ 32,770,685</u>

**TOTAL REVENUES \$ 50,976,657**

**STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE**

<u>Fund</u>	<u>Beginning Balance</u>	<u>Revenues/ Increases</u>	<u>Expenditures/ Decreases</u>	<u>Ending Balance</u>
General	\$ 6,208,195	\$ 17,077,196	\$ 16,011,190	\$ 7,274,201
Debt Service	30,108	2,166,277	2,158,106	38,279
Capital Projects	3,008,369	5,326,421	5,473,377	2,861,413
Corporate Reserve	1,300,348	62,595	10,000	1,352,943
Motor Fuel Tax	387,396	786,526	602,622	571,300
CBD TIF	(58,782)	-	979	(59,761)
Facilities Maintenance Reserve	1,006,392	53,762	104,462	955,692
Water and Sanitary Sewer	59,713,861	12,877,250	10,787,468	61,803,643
Golf Course and Recreation	19,740,992	3,511,548	3,199,253	20,053,287
Parking	2,199,909	359,653	440,557	2,119,005
Residential Solid Waste	631,721	1,403,476	1,612,634	422,563
Insurance	1,945,250	2,794,707	2,745,016	1,994,941
Equipment Services	4,794,586	1,760,907	1,378,783	5,176,710
Police Pension	<u>22,568,214</u>	<u>2,796,339</u>	<u>1,487,705</u>	<u>23,876,848</u>
	<u>\$ 123,476,559</u>	<u>\$ 50,976,657</u>	<u>\$ 46,012,152</u>	<u>\$ 128,441,064</u>

The foregoing, to the best of my knowledge, is a true and correct statement of the Village's revenues and expenditures for the year ended April 30, 2013.

Kevin Wachtel, Finance Director October 10, 2013

Additional detailed financial information is available for public review at the Village Clerk's office in the Glen Ellyn Civic Center, 535 Duane Street, Glen Ellyn, IL 60137 and at [www.glenellyn.org](http://www.glenellyn.org).

**Village Of Glen Ellyn**

Compensation Under \$25,000 Arturo Acosta; Jeff Agner; Tessa Aiossa; James Albrecht; Ruben Alcantara; Jessica Alcantara; Carol Allen; Laurence Altobella; Harold Andersen; Raul Arellano; David Bach; Allen Badger; James Baker; Susan Barbeau; Martin Barkman; Norvelle Barrow; Taylor Becker; Dominic Bellini; Kevin Berens; Katherine Bewick; Thomas Biggs; Norman Bishea; Jacqueline Bjes; Eric Blackburn; Mary Blair; Karen Blake; Drew Boettcher; Diane Borowski; Martin Bourgeois; Philip Brankin; Gildardo Bravo; Margaret Brown; Mallory Bryant; Heidi Carr; Debra Castiglia; Cheryl Catanzaro; Jacquelyn Chernesky; Jacob Cimino; Kyle Cimino; Debbie Clewlow; Jake Colliander; Jody Conidi; Caroline Conlon; Suzanne Connors; Peter Cooper; Nicholas Craft; Philip Cronan; Vincent Crovetti; Antonio Cruz; Anthony Dary; Christopher Daszkiewicz; Bradley Davis; Robert Davis; Susan Davison; Spencer Dean; Brian Demeyer; Darlene Dempsey; Robert Derosa; Daniel Dickerson; Halina Dodat; Daniel Dudek; Kenneth Duffield; Jack Fernald; Robert Fields; John Filip; James Flanagan; Hans Frenzel; Robert Friedberg; David Fries; Adan Garcia; Jose Garcia; Manuel Garcia; Manuel Garcia; Salvador Garcia; Peter Gillespie; Brendan Gilligan; Mallory Glanzman; Lori Gloude; Carmen Gonzalez; Diana Gonzalez; Jhonnatan Gonzalez-Trejo; Yoanny Gonzalez-Trejo; Donald Grant; Dustin Green; D'arcy Greenleaf; Melissa Gunther; Michael Halla; Sandra Hanson; Daniel Harris; Jennifer Harrison; Phillip Hartweg; Joel Hawley; Daniel Haynes; Jodi Hefler; David Heighway; Carl Henninger; Linda Heuring-Stack; Linda Hill; John Hubsy; Miguel Huerta; Santiago Huerta; Charles Huffman; Richard Hunter; Kathryn Kalinka; Casey Kazienko; William Keel; Patrick Kelly; William Kelly; Timothy Kelly; Dennis Kim; Molly Kim; Patricia Kooima; Gary Kostal; Russell Kozerski; Russell Kreitzer; Walter Kulbeda; Sean Kulpa; Peter Ladesic; Courtney Lambrecht; James Lazarko; Madeline Lee; Nathaniel Lee; Andrew Letson; Irene Licko; Grace Lupo; Judy Lutz; Ashley Lutz; Kevin Maci; David Macleary; Margaret Maloney; Jack Marston; Matthew Marston; Albert Massman;

Kasey Matthews; Robert McDonough; Kathleen McGeever; Diane Mcginley; Nicholas Mellinger; Lawrence Milhaupt; Diane Miller; Jessica Molokie; Zachary Molokie; David Moore; Steven Moore; Thomas Moran; Stephan Mrumlinski; Cynthia Mullin; Erika Murphy; Jacqueline Navlyt; Timothy Nickels; Sara Noel; Joshua Novinger; Deborah Oehring; Carol Olsen; Mary Olson; Conor Owens; Oscar Pacheco; Rojelio Pacheco; Paul Parker; Alexander Patterson; Elizabeth Pecina; William Pecina; Jesus Perez; Jose Perez; Patricia Peterson; Katherine Petrine; Mark Pfefferman; Brett Pickert; Kathleen Pierce; Sarah Pinns; Grace Pinns; Ronald Pocusis; Douglas Polacek; Megan Pomnitz; Meredith Posh-Horvath; Faith Reed; Rebecca Resendiz; Julio Reyes; Carolyn Robinson; Amy Robinson; Willard Rooney; J Diane Roozen; Efrén Rosales; Edwin Rosenwinkel; Adan Ruiz; Antonio Ruiz; Eliseo Sanchez; Jeanne Sanders; Bonnie Saso; Ronald Sato; William Scheidhauer; Daniel Schlessler; Michael Schwartz; Thomas Shanahan; Thomas Shanley; Jean Shultz; Matthew Simpson; Kathleen Sleckman; Gary Smith; Benjamin Sobotka; Deborah Solomon; Joseph Staatz; Patrick Stack; Thomas Staples; James Stewart; Albert Stonitsch; Iris Strauch; Michael Strong; George Suffi; John Suydam; Patricia Takir; Marvin Thomas; Trevor Toulouse; Hank Trossbach; Patrick Williams; Glennon Winter; Michael Wood; \$25,000 To \$49,999 Michelle Cahue; Martha Corner; Lisa Ebergeny; Dale Fabianski; Samuel Fernald; Gregorio Garcia; Juan Garcia; Javier Garcia; Stephen Hughes; Ida Johnson; Robin Kadera; Louise Korhorn; Patrick Long; Kenneth Matuszak; Christine Miller; Brooke Nemeth; Michael Nickels; John Norton; Kevin Riggie; Mary Romanelli; Elaine Speidel; Bradley Thompson; Raymond Ulreich; Patricia Underhill; Victor Zarate; \$50,000 To \$74,999 Michael Atkins; Emmanuel Berger; Marcia Bertsch; William Bruno; Michael Campbell; Reed Chandler; Nadine Giagnorio; David Gill; Kathryn Horn; Michael Jagodzinski; Harold Kolze; Michael Ludwig; Kenneth Major; Richard Mascarella; William Miller; Paula Moritz; Carrie Nemchock; Peter Nowick; Richard Perez; John Perkins; Brian Pohlis; Kristen Schrader; John Sparagna; Steven Tavolacci; Michelle Urbina; Barbara Utterback; Rosaria Volpe; \$75,000 To \$99,999 Noel Allen; Gary Bach; Paul Baird; Bradley Booton; Jennifer Brown; David Buckley; Mark Campbell; Nick Catalano; Christina Coyle; Ryan Cusack; Kyle Duffie; Keith Duval; Luke Elmore; Joseph Flores; Robert Greenberg; Jaroslaw Hampel; Eric Hendrickson; Craig Holstead; Joseph Kvapil; Mark Mellor; Stephen Miko; James Monson; Michael Morange; Joseph Nemchock; Brent Pacyga; Richard Patsch; Christian Pekarek; Jeffrey Perrigo; Joseph Rein; Jeremiah Schmidt; Mallory Scholpp; David Scuito; Michele Stegall; Eva Taves; Janet Terranova; Jeffrey Vesevick; Michael Zitzka; \$100,000 To \$124,999 Robert Acton; Joseph Baki; Brian Beck; Mark Binker; Andrew Downey; Frank Frasco; Julius Hansen; Jean Harvey; William Holmer; Danamarie Izzo; James King; Robert Minix; Matthew Pekarek; Stephen Smith; Anthony Terranova; Kurt Vavra; Norman Webber; Over \$125,000 Mark Franz; Staci Hulseberg; Philip Norton; Kevin Wachtel.

Vendor Payments Under \$2,500: \$535,467; Vendor Payments Over \$2,500: 3M Company 12,589; 5th Avenue Construction, Inc 12,309; A-Reliable Printing 10,700; A. McGurr, Ltd. 19,387; Achievement Associates Inc. 4,900; Acres Enterprises, Inc 47,257; Active Excavating & Wrecking, Inc 42,249; Acushnet Company 92,328; Alfred Benesch & Company 5,116; Alikat Of Glen Ellyn, Inc 15,000; Alliance Of Downtown Glen Ellyn 110,000; Amalgamated Bank Of Chicago 588,100; American Demolition Corp 10,100; American Express 15,172; Ameron International 7,126; Ancel, Glink, Diamond, Bush, Dicianni & 163,761; Andex 2,663; Anthony/Alexandra Coniaris 12,609; Apollo Trenchless, Inc 502,689; Applied Industrial Technologies 2,505; Apwa Chicago Metro Chapter C/O 2,887; Aquafix, Inc 13,005; Arthur Weiler Inc 14,190; Associated Business Equipment Inc. 6,186; AT&T 3,092; Atlas Bobcat, Inc 2,697; Auto Body Village, Inc. 7,051; Auto Truck, Inc. 3,405; Azavar Audit Solutions, Inc. 10,520; B & F Technical Code Services, Inc. 54,879; Barry Freeman 2,850; Bator Construction, Inc 8,500; Baxter & Woodman, Inc. 80,373; Bell Fuels, Inc. 328,762; Blackberry Market, Inc 15,000; Bob Ridings, Inc. 28,219; Bonnell Industries, Inc. 16,272; Bridge Communities, Inc. 3,000; Bridgestone Golf, Inc. 4,221; Bridgestone Retail Operations, LLC 5,304; Brothers Asphalt Paving Inc. 106,121; Bruss Landscaping, Inc 2,875; Burns & McDonnell Engineering Co. 98,086; Burriss Equipment Co. 6,300; C.B.M.T., Inc. 26,362; Canon Solutions America, Inc 3,033; Conner Day Automotive 7,473; Carl/Susan Pellettieri 4,988; Carquest Auto Parts Of Wheaton Il, Inc 10,996; Cartegraph Systems Inc. 23,190; Casey Equipment Company, Inc 21,032; CDW Government, Inc. 5,222; Chapman And Cutler 11,000; Chicago District Golf Assn. 13,272; Chicago Int'l Trucks 11,490; Chicago Parts & Sound LLC 9,469; Chris/Sarah Hubbuch 9,946; Christensen Contracting 7,383; Cintas Corporation No 2 3,040; Civiltech Engineering, Inc. 582,068; Clark Baird Smith LLP/Fka-Sgdb Lawfirm LLP 29,390; CMS Communications, Inc. 17,938; Coca-Cola Refreshments USA Inc 8,081; College Of DuPage 9,238; Commercial Tire Service 6,542; Commonwealth Edison Company 90,625; Community Housing Assoc. Of DuPage 5,200; Concorde Builders LLC 15,126; Conserv Fs Inc 16,479; Constellation NewEnergy, Inc. 62,001; Construction Services 3,750; Consumers Choice Pos, Inc 11,704; Countryside Welding Inc 4,125; D&M Development 7,300; Daily Herald 8,948; David Alan Christensen 20,716; David B Coulter 11,430; Dell Marketing L.P. 16,599; Dewberry Architects, Inc 5,733; Diamante Montessori School 28,554; Diamond Coring, Inc 10,250; Dieter H. Rowe & Co 3,159; Dinatale Construction, Inc. 77,154; Douglas/Carol Fiene 3,000; Dri-Stick Decal Corp 6,345; Du-Comm 485,139; Du-Kane Asphalt Co. 2,539; DuPage County 7,437; DuPage County Children's Center 4,000; DuPage Mayors & Managers Conf. 24,879; DuPage Medical Group 3,500; DuPage Senior Citizens Council 2,500; DuPage Topsoil, Inc. 5,520; DuPage Water Commission 3,235,073; E.P. Doyle & Son LLC 2,475,286; Earthwerks Land Improvement & Development Corp 72,340; Ed Posh Scholarship Fund 40,935; Edwards Engineering, Inc. 3,350; Emergency Medical Products Inc 4,251; Engineering Enterprises, Inc 58,827; Engineering Resource Assoc Inc 82,217; Engineering Solutions Team 6,354; Environmental Systems Research Inst, Inc 7,091; Erin/Kevin Micklo 6,180; Euclid Beverage, Ltd 29,082; Exelon Energy Company 56,331; Family Shelter Service, Inc. 2,500; Faulks Bros. Construction, Inc. 46,574; Fifth Third Bank 488,073; Fleetpride, Inc 4,215; Forever Hardscapes, Inc 7,150; Fox Valley Sand Blasting, Inc 10,138; Fulton Technologies, Inc. 3,538; G & M Cement Construction, Inc 64,265; Gadd, Tibble & Associates, Inc. 8,840; Gasaway Distributors Inc. 4,715; Gator Chef Inc 14,470; Gayle Moran 2,610; Genesis Imaging LLC 8,379; Gettysburg Flag Works, Inc 5,733; Gill Design, Inc 12,920; Glen Ellyn 4th Of July Committee 5,000; Glen Ellyn Bank & Trust 10,701; Glen Ellyn Chamber Of Commerce 92,471; Glen Ellyn Children's Resource Center 4,500; Glen Ellyn Food Pantry, Inc. 2,500; Glen Ellyn Homes 7,689; Glen Ellyn Lions Foundation 2,500; Glen Ellyn Park District 27,571; Glen Ellyn Public Library 30,479; Glen Ellyn Volunteer Fire Co. 313,596; Glen Ellyn Youth/Family Counseling 25,000; Glenbard Township H.S. Dist. 87 11,042; Glenbard W. W. Treatment Plt. 2,994,802; Globe Construction Inc. 89,182; Gloria Apostolos 4,356; Gloves Inc 3,036; Goedert & Associates, Pc 6,300; Gordon Food Service, Inc. 27,163; Grace Lutheran Church 3,600; Green Chevrolet Buick Pontiac Inc 19,851; Greenscape Homes LLC 23,829; Gruen Gruen & Associates, LLC 4,788; Halloran & Yauch, Inc 9,316; Hampton, Lenzi And Renwick, Inc. 12,301; Harry C Smith Ltd 78,209; Hd Supply Waterworks, Ltd. 29,116; Highland Baking Co 8,340; Highway Technologies, Inc 7,623; Hill Mechanical Service 5,517; Hodges,Loizzi,Eisenhammer, 7,978; Horizon Behavioral Services, LLC 2,536; Hornungs Golf Products, Inc. 4,471; Houseal Lavigne Associates, LLC 49,425; Howard L White & Associates, Inc 10,295; Hoy Landscaping, Inc 3,000; Huff & Huff, Inc

6,925; Hunter Walor 2,500; Hydrotex Partners, Ltd 18,992; ICMA Member Services 5,000; Illinois Dept. Of Employment Security 58,060; Illinois Dept. Of Revenue 57,775; Illinois EPA 110,195; Illinois Paper Company 6,116; Illinois State Treasurer 76,737; IMRF 9,786; Industrial Organizational Solutions, Inc 3,247; Insituform Technologies USA, Inc. 310,524; Integrity Environmental Services, Inc 46,935; Interstate Battery Sys Of SW Chicago 2,651; IPMA 3,165; Itasca Construction 3,000; J Hunter Walor 4,140; J.G. Uniforms, Inc. 4,087; Jack Gray Transport Inc 4,501; James J Benes And Associates, Inc. 57,620; James/Sandra Setzke 2,500; Jeffrey M/Carol T Holden 2,580; Jeffrey/Laura Hintz 5,000; Joe Mccarthy 3,150; John Albert Garza 3,132; John Deere Landscapes Inc 5,529; John Neri Construction Co. 37,400; John S Vlahos 3,000; Joseph Sinopoli 59,000; Joyce A Webb 8,722; JULIE, Inc. 6,337; K & J Heating And Cooling, Inc. 9,827; Katy Balabinis 4,071; Ken Hedley 12,324; Kenig, Lindgren, O'hara & Aboona, Inc. 3,180; Kieft Brothers, Inc. 2,791; Kiesler Police Supply, Inc 10,739; Kingsbrook Glen, LLC 15,123; Kingsland Development 17,050; Konica Minolta Business Solutions Inc 6,403; Koz Trucking & Sons, Inc. 35,785; KPRG And Associates, Inc 5,877; Kramer Tree Specialists Inc 4,336; Kristine M Grohne Riley 3,000; Kyle Duffie 16,332; Leadsonline, LLC 4,476; Len's Ace Hardware, Inc. 10,550; Leopardo Construction 5,000; Lexipol, LLC 2,850; Lindco Equipment Sales, Inc. 92,564; M.A./L.M. Batz 8,495; M.E.Simpson Co., Inc. 12,680; Madden Scholarship 19,072; Malay Homes, Inc 11,953; Mallard Electric Company, Inc 10,534; Marcott Enterprises, Inc. 6,809; Marking Specialists Corporation 22,742; Martam Construction, Inc. 152,579; Martin/Julie Detmer 2,775; Maureen Mcguire 8,300; Mccann Industries, Inc. 3,036; Mckeown Classic Homes 8,854; MDS Technologies, Inc 46,450; Meade Electric Company, Inc. 18,193; Merchant Warehouse 24,980; Merrill F. Rajeck 42,937; Metropolitan Family Services 2,778; Metropolitan Family Services DuPage 7,000; Metropolitan Industries, Inc. 44,595; Michael Hartigan 2,550; Michael J Vai 6,670; Michael L Arena 15,425; Michael's Uniform Co. 10,683; Michael/Sarah Pacini 2,500; Microsystems, Inc. 19,206; Midwest Compost LLC 2,512; Midwest Integrated Companies, LLC 4,472; Milton Township 10,125; Mizuno USA, Inc. 5,355; Mondri Construction, Inc. 59,923; Moody's Investors Service 11,500; Morton Salt, Inc 72,495; Mount Nugent Construction Ltd 12,680; Mr/Mrs Jason Loebach 5,090; Municipal Ins Cooperative Agency 487,012; National Decorating Service, Inc 51,311; National Elevator Inspection Svcs Inc 13,630; National Power Rodding Corp. 35,736; National Processing Company 48,447; Neenah Foundry Company 9,981; Nettoyer, Inc. 4,519; Newegg Inc 10,616; Nike USA Inc 5,028; Norbert J Pointner 3,500; Northeast Multi-Reg. Training 3,770; Northern Illinois Fence, Inc 25,806; Northern Illinois Gas Company 39,675; Office Depot, Inc 7,376; On The Mark Water Services, Inc 19,720; Overstreet Custom Homes 7,759; Oz Engineering, LLC 9,311; P. F. Pettibone & Co. 4,091; Pace Suburban Bus 26,397; Packey Webb Ford, Inc. 14,267; Pahcs li 5,000; Patson, Inc 2,944; Pavia-Marting & Co. 147,437; Payment Service Network, Inc 5,346; Perkins, Pryde & Kennedy Architects Pc 72,191; Pirtano Construction Co, Inc 3,926; Pirtano Construction Company, Inc. 296,384; Planning Resources, Inc. 34,955; Power Up Batteries LLC 2,832; Prairie International Trucks, Inc. 314,820; Prem Singh 3,794; Pro-Shopkeeper Computer Software Co, Inc 27,281; Provantage Corporation 19,584; Public Safety Services, Inc 901,086; R & B Powder Coatings, Inc 4,200; R. W. Dunteman Company 3,792,064; Rainbow Treecare Scientific Advancements 6,828; Range Servant America, Inc 6,216; Ray O'herron Co. Inc. 34,399; Ray Whalen Builders Inc. 13,922; Raymond J Whalen 9,840; Red Wing Brands Of America, Inc 3,183; Reebie Storage & Moving Co, Inc 5,970; Regional Truck Equipment Co 7,146; Rehrig Pacific Company 8,010; Reinders, Inc. 7,000; Reliable Basement Services LLC 4,880; Rempe-Sharpe And Associates, Inc 26,745; Republic Service, Inc. 1,382,074; Rezek, Henry, Meisenheimer/Gende Inc 88,438; Richard T Gammonley Enterprises, Ltd 12,541; Rite-Way Custom Homes 6,656; Rjn Group, Inc. 71,502; Robert C. Wohlfarth 2,922; Robert Mitchell 12,760; Robert R. Andreas & Sons, Inc. 22,007; Robert W Baird & Co, Inc 15,333; Roscoe Company 2,738; Roseland Industries, Inc 16,348; Run Today Corporation 12,378; Russ's Plumbing & Sewer Inc 4,100; Save N Ok Properties 6,296; Schamberger Brothers, Inc 2,513; Scheffler's Flowers 10,402; School District 41 20,335; Schroeder Asphalt Services, Inc. 167,322; Segal Mccambridge Singer & Mahoney, Ltd 3,645; Sentiments Designs, Inc 14,550; Seraphine Codinha/Autumn Murphy 10,372; Sharyl Faganel 3,300; Shemin Nurseries, Inc. 4,970; Sign Identity, Inc 7,866; Sikich LLP 48,459; Skarin Custom Homes Inc 10,006; South West Industries Inc 2,753; Standard Equipment Company 81,807; Staples Contract & Commercial, Inc. 10,463; Steiner Electric Co. 19,095; Stenstrom Petroleum Services Group 412,569; Sterling Codifiers, Inc. 4,802; Sternberg Lanterns, Inc 8,513; Steve Piper & Sons, Inc. 213,790; Steve/Amy Horne 13,671; Strand Associates, Inc 21,741; Suburban General Construction, Inc 23,638; Suburban Laboratories, Inc. 5,215; Superior Asphalt Materials, LLC 6,752; Superior Beverage Co. 6,871; Superior Road Striping, Inc. 7,848; SWAHM 2,234,017; Sysco Food Serv - Chicago, Inc 71,121; T & K Phillabaum 3,000; Taykit Inc 4,158; Taylor Made Golf Co., Inc. 20,237; Technology Services Company 6,024; Teran Concrete Construction, Inc 7,098; Terrace Supply Company 6,371; Terrascape Designs, LLC 28,100; The Bank Of New York Mellon Trust Co, Na 1,778,446; The Digital Hub Llc 10,311; The Direct Response Resource, Inc. 81,639; The Pitney Bowes Bank Inc 24,435; The Rockwood Company 3,668; The Terramar Group, Inc 4,541; Theophilus Schmidt Trust B 6,000; Thistle Sportswear Co LLC 2,954; Thomas Engineering Group, LLC 68,222; Thomas J Murphy 4,023; Thomas/Jean Whalls 5,715; Thomas/Jean Whalls Jr 15,146; Thorne Electric Inc. 16,226; Timothy W. Sharpe Actuary 3,550; Timothy/Pamela Ridinger 5,300; Tom Beneventi 2,991; Tour Edge Golf Mfg Inc 6,108; Town & Country Garage Door Inc 4,581; Traffic Control & Protection Inc 11,946; Traffic Control Corporation 3,350; Tree & Turf Professionals 14,389; Trees R Us, Inc. 310,015; Trimark Marlinn, Inc 39,038; Trugreen Limited Partnership 7,155; Tyler Technologies, Inc. 69,600; U.S. Foodservice, Inc. 31,379; Union Pacific Railroad Company 17,521; Unique Products & Service Corp 6,875; United Coffee Service, Inc. 5,699; United Communication Systems 49,931; United Septic, Inc. 7,481; United States Postmaster 16,509; Utility Dynamics Corporation 4,324; Utility Service Company, Inc. 23,671; V3 Companies Of Illinois, Ltd 95,224; Veolia Es Solid Waste Midwest, LLC 5,023; Verizon Wireless 10,000; Verizon Wireless Services LLC 33,620; Victoria Covey 4,114; Village Of Glen Ellyn 48,987; Village Of Lombard 2,925; Vipoee, Inc 6,464; Vision Internet Providers, Inc 3,500; Visu-Sewer Of Illinois, LLC 3,228; Voorhees Associates LLC 9,552; W.W. Grainger Inc 17,732; Water Resources Inc. 46,257; Water Well Solutions Drilling Div LLC 26,129; Wellness Inc. 13,110; West Central Municipal Conference 8,530; Western DuPage Landscaping Inc 4,000; Western Remac Inc 5,940; Wholesale Direct Inc 3,247; William Holmer 5,529; William J Tenuta 21,390; William/Renee Stephan 3,000; Xerox Corporation 14,365; Ziebell Water Service Products Inc 10,772; Zimmerman Ford Lincoln Mercury, Inc 63,590; Zoll Medical Corporation 5,320; Zurich American Insurance Company 4,322.