

**CITY OF AURORA, ILLINOIS  
COUNCIL MEETING MAY 27, 2025  
BILL SUMMARY**

ACCOUNTS PAYABLE SUMMARY*	5/29/2025	\$ 5,811,088.89
SPECIAL ACCOUNTS PAYABLE SUMMARY*	5/20/2025	481,686.47
SPECIAL ACCOUNTS PAYABLE SUMMARY*	5/9/2025	925,346.41
PAYROLL SUMMARY	5/22/2025	6,574,738.32
WIRE TRANSFERS (4)		1,020,462.77
	TOTAL	<u>\$ 14,813,322.86</u>

\*INCLUDES (62) LARGE BILL ITEMS TOTALING: \$ 5,706,819.85

**CITY OF AURORA, ILLINOIS  
COUNCIL MEETING MAY 27, 2025  
SUPPLEMENTAL ACCOUNTS PAYABLE LISTING**

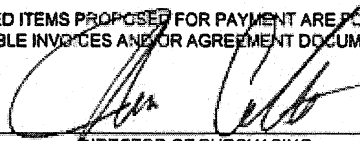
ITEM NO.	PAYEE	ADDRESS	AMOUNT	FUND	DEPT. CHARGED	PURPOSE
(1)	AT&T DW HOLDINGS INC	WAUKESHA, WI	35,818.61	356	2024 GO BOND PROJ	BURY SPLICE FOR PLACEMENT OF NEW SIDEWALK & REMOVE PEDESTAL FOR 75330 N EOLA RD FIRE STATION #9
(2)	AURORA AREA CONVENTION & VISTORS BUREAU	AURORA	112,500.00	209	HOTEL-MOTEL TAX	HOTEL TAX R23-377
(3)	BRANDT EXCAVATING INC	MORRIS	253,463.23	510	WATER & SEWER	HEATHERCREST SUBDIVISION WATER MAIN IMPROVEMENT IN WARD #5 R24-150 ON-CALL LEAD WATER SERVICE REPLACEMENT 2025 R24-383
(4)	CELLEBRITE INC	VIENNA, VA	29,266.80	101	POLICE SERVICES	INSEYETS ONLINE PRO - UPGRADE
(5)	CIPHER TECHNOLOGY SOLUTIONS, INC	MONTGOMERY	30,203.00	340-601	MULTIPLE ACCOUNTS	CITY HALL 4TH FLOOR NETWORK TERMINATIONS, ANIMAL CONTROL RACK REMOVAL & CABINET INSTALLATION R24-247, STATION 8 CUSTOMER SERVICE RENOVATION
(6)	CIVILTECH ENGINEERING INC	ITASCA	39,441.38	203	MFT	PHASE 3 CONSTRUCTION ENGINEERING SERVICES AHSRAND AV RESURFACING PROJECT R24-272
(7)	CORDOGAN, CLARK & ASSOCIATES	AURORA	43,292.65	355	2023 GO BOND PROJ	ARCHITECTURAL SERVICE FOR DESIGN ENGINEERING FOR FIRE STATION #4 R23-299
(8)	CRAWFORD, MURPHY, & TILLY	AURORA	15,377.13	101	ENGINEERING	RESIDENT INSPECTION & ENGINEERING SERVICES R22-375
(9)	CURRIE MOTORS	FRANKFORT	49,827.00	340	CAPITAL IMPROVEMENT	2025 FORD POLICE INTERCEPTOR UTILITY R24-062
(10)	DATA DEFENDERS LLC	CHICAGO	33,159.00	101-510	MULTIPLE ACCOUNTS	PROFESSIONAL SERVICES INTERNAL/EXTERNAL R20-311, DATASHIELD MANAGED SECURITY SERVICES R21-111,
(11)	FGM ARCHITECTS INC	OAK BROOK	19,812.76	355	2023 GO BOND PROJ	ARCHITECTURAL SERVICE FOR DESIGN ENGINEERING & CONSTRUCTION FOR FIRE STATIONS R23-299, R24-369
(12)	GROOT INC	AURORA	212,054.85	208	SANITATION	MONTHLY ENVIRONMENTAL REFUSE CHARGES R21-355
(13)	H LINDEN & SONS SEWER & WATER	PLANO	416,534.00	510	WATER & SEWER	WATER MAIN INSTALLATION PROJECT MIDDLEBURY TO LAJOLLA CT R25-046
(14)	H R GREEN CO INC	AURORA	61,383.14	203-356	MULTIPLE ACCOUNTS	PHASE 1 ENGINEERING AGREEMENT FOR CITY'S SAFE ROUTES TO SCHOOL PROJECTS 2022 R22-348, PHASE 3 CONSTRUCTION ENGINEERING SERVICES FOR FARNSWORTH BILTER CHURCH RD WIDENING, RESURFACING R24-362
(15)	HACH COMPANY	LOVELAND, CO	80,242.53	510	WATER & SEWER	LAB SUPPLIES FOR WATER TREATMENT PLANT, DIGITAL PH SENSOR WITH GLASS TWO YEAR INSTRUMENTATION SERVICE AGREEMENT R23-354
(16)	INFOSEND INC	ANAHEIM, CA	20,674.71	510	WATER & SEWER	MONTHLY POSTAGE, PRINTING OF WATER UTILITY BILLS 2025 R21-171
(17)	INSIGHT PUBLIC SECTOR INC	CHANDLER, AZ	35,554.38	101	INFO. TECHNOLOGY	2025 COMPUTERS, LAPTOPS, ACCESSORY PURCHASES, HYPERCONVERGED INFRASTRUCTURE
(18)	KEMIRA WATER SOLUTIONS, INC	LAWRENCE, KS	19,377.99	510	WATER & SEWER	LIQUID FERRIC CHLORIDE R24-373
(19)	KLEIN, THORPE & JENKINS, LTD	WESTMONT	36,306.26	101-215	MULTIPLE ACCOUNTS	LEGAL SERVICES FOR PROPERTY PURCHASES & ECONOMIC DEVELOPMENT
(20)	KLUBER, INC	AURORA	43,137.50	101-602	MULTIPLE ACCOUNTS	PROFESSIONAL SERVICES FOR CITY HALL & DSC, DESIGN PHASE, PROCUREMENT & CONSTRUCTION, APD DIGITAL FORENSIC LAB, DESIGN SERVICES FOR NEW PUBLIC WORKS FACILITY NEAR LIBERTY ST R19-402, R23-101, R23-286
(21)	LEOPARDO COMPANIES INC	HOFFMAN ESTATES	1,289,263.00	355	2023 GO BOND PROJ.	PROFESSIONAL SERVICES FOR CITY CLINIC SECOND FLOOR FIRE STATION #9 & #13 PRECONSTRUCTION SERVICES R24-284, R24-356, R24-357
(22)	MAGNET FORENSICS USA, INC	HERNDON, VA	15,116.00	101	POLICE SERVICES	MAGNET FORENSICS WITNESS TRM LICENSE WITH MAINTENANCE
(23)	MARKETPLACE CITY	CHICAGO	75,000.00	101	INFO. TECHNOLOGY	2025 TECHNOLOGY PURCHASING - YEAR 1 R25-142
(24)	METRO WEST COUNCIL OF GOVERNMENT	CAMPTON HILLS	30,000.00	101	CITY CLERK	MEMBERSHIP RENEWAL DUES 05/01/2025-04/30/2026
(25)	MILLER PIPELINE LLC	NEW BERLIN, WI	87,272.54	280	STORMWATER MGMT	REPAIR AT MOLITOR RD & FARNSWORTH INTERSECTION R24-379
(26)	MISSISSIPPI LIME COMPANY	ST LOUIS, MO	108,881.20	510	WATER & SEWER	CALCIUM OXIDE R24-373
(27)	MORTON SALT INC	CHICAGO	34,592.93	203	MFT	BULK ROCK SALT R24-355
(28)	MOTIV CORPORATION	ALEXANDRIA, VA	16,704.49	101	G.I.S.	INDOOR MAPPING SOLUTIONS R23-297
(29)	OELSON, MURPHEY, FRAZIER	EVERGREEN PARK	25,521.75	101	HUMAN RESOURCES	PROFESSIONAL SERVICES RENDERED
(30)	PERFORMANCE CONSTRUCTION & ENGINEERING	PLANO	125,567.66	281	LTCP FEES	LEAD WATER REPLACEMENT S BROADWAY AV/ROUTE 25, LTCP IMPROVEMENTS R25-077
(31)	PETROLEUM TRADERS	FORT WAYNE, IN	81,771.32	120	EQUIPMENT SERVICES	UNLEADED FUEL FOR CENTRAL GARAGE R22-361
(32)	PIPE VIEW LLC	AZLE, TX	36,350.21	510	WATER & SEWER	2025 SEWER TELEVISION CONTRACT R25-056
(33)	PKJ INTERNATIONAL LLC	STAFFORD, TX	17,818.00	101	STREETS	LINELAZER V3900 (GAS AIRLESS LINE STRIPER)
(34)	R C WEGMAN CONSTRUCTION CO	AURORA	968,395.00	354-355	MULTIPLE ACCOUNTS	CONSTRUCTION FOR PUBLIC WORKS R22-276, R22-366, R23-102, R24-027, R24-157
(35)	RATIO STATES LLC	INDIANAPOLIS, IN	54,859.57	355	2023 GO BOND PROJ.	RIVEREDGE PARK PHASE II PROGRAM VERIFICATION & CONCEPT DESIGN R23-289, R24-219
(36)	REINDERS INC	SUSSEX, WI	233,679.15	550	GOLF	LAWN EQUIPMENT - PARTS & LABOR R25-059
(37)	ROWELL CHEMICAL CORPORATION	HINSDALE	15,158.74	510	WATER & SEWER	SODIUM HYPOCHLORITE R24-373


CITY OF AURORA, ILLINOIS  
COUNCIL MEETING MAY 27, 2025  
SUPPLEMENTAL ACCOUNTS PAYABLE LISTING

ITEM NO.	PAYEE	ADDRESS	AMOUNT	FUND	DEPT. CHARGED	PURPOSE
(38)	SCIENTEL SOLUTIONS, LLC	AURORA	630,749.68	101	INFO. TECHNOLOGY	NETWORK INFRASTRUCTURE REPAIRS OR REPLACEMENT R21-136, R24-071, R24-009, R24-304, PREVENTATIVE MAINTENANCE & SUPPORT OF CITY WIDE SECURITY/CCTV CAMERAS R21-135, R24-008, R24-305
(39)	STEWART SPREADING	SHERIDAN	115,687.63	510	WATER & SEWER	LANDFILL STONE & MISCELLANEOUS WORK R20-182
(40)	SUN LIFE FINANCIAL	KANSAS CITY, MO	46,146.32	602	HEALTH INSURANCE	GROUP LIFE, AD&D, ACCIDENT & CRITICAL ILLNESS PREMIUM JUNE 2025 R23-270
(41)	THE CLOROX SALES COMPANY	OAKLAND, CA	24,624.66	510	WATER & SEWER	BRITA PACIFICA PITCHER
(42)	THE NEIGHBOR PROJECT	AURORA	47,986.48	101-221	MULTIPLE ACCOUNTS	SAFETY FIRST PROGRAM - EMERGENCY HOME REHAB R24-035, SERVICE PARTNER FOR AURORA FINANCIAL EMPOWERMENT CENTER R24-418
(43)	WESTERN UTILITY LLC	UNIVERSITY PARK	26,520.00	355-510	MULTIPLE ACCOUNTS	UNDERGROUND VERIZON OVERHEAD LINE AT PUBLIC WORKS FACILITY, AERIAL TO UNDERGROUND ON LIBERTY ST
TOTAL			<u>\$ 5,695,093.25</u>			

IT IS HEREBY CERTIFIED AND REPRESENTED THAT THE ABOVE LISTED ITEMS PROPOSED FOR PAYMENT ARE FOR PROPERTY AND/OR GOODS AND/OR SERVICES AND/OR OBLIGATIONS FOR THE BENEFIT OF THE CITY OF AURORA. APPLICABLE INVOICES AND/OR AGREEMENT DOCUMENTATION HAVE BEEN REVIEWED AND ARE ON FILE.

5/23/25  
DATE

  
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DIRECTOR OF PURCHASING

  
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COMPTROLLER / DEPUTY CITY TREASURER

CITY OF AURORA, ILLINOIS  
COUNCIL MEETING MAY 27, 2025  
SUPPLEMENTAL ACCOUNTS PAYABLE LISTING (ELECTED OFFICIAL COMMUNITY SUPPORT)

ITEM NO.	PAYEE	ADDRESS	AMOUNT	FUND	DEPT. CHARGED	PURPOSE
(1)	AFRICAN AMERICAN MEN OF UNITY	AURORA	1,000.00	101	MAYOR'S OFFICE	SPONSORSHIP - JUNETEENTH 24TH ANNUAL CELEBRATION 2025
(2)	AT RISK MENTORING	AURORA	500.00	317	WARD PROJECT #7	SPONSORSHIP - AT RISK MENTORING SUMMER PARTY 2025
(3)	AURORA AREA INTERFAITH FOOD PANTRY	AURORA	500.00	319	WARD PROJECT #9	SPONSORSHIP - AURORA AREA INTERFAITH FOOD PANTRY 08/13/2025
(4)	AURORA FASTPRINT, INC	AURORA	558.10	313	WARD PROJECT #3	SHRED EVENT POSTCARDS
(5)	AURORA HISTORICAL SOCIETY	AURORA	750.00	312-313	MULTIPLE ACCOUNTS	DONATION - AURORA HISTORIC SOCIETY 4TH OF JULY CELEBRATION 2025
(6)	BOY SCOUTS OF AMERICA	ST CHARLES	180.00	313	WARD PROJECT #3	DONATION - EVERYDAY HEROES EVENT 05/01/2025
(7)	COMMUNITY FOUNDATION OF THE FOX RIVER VALLEY	AURORA	150.00	319	WARD PROJECT #9	SPONSORSHIP - AURORA VETS HOLE 05/09/2025
(8)	DIABETES CLUB OF FOX VALLEY	AURORA	100.00	319	WARD PROJECT #9	SPONSORSHIP - TEE OFF TO DEFEAT DIABETES GOLF OUTING 06/20/2025
(9)	FOX VALLEY CHRISTIAN	AURORA	1,000.00	101	MAYOR'S OFFICE	DONATION - ANNUAL MEN WHO COOK FUNRAISER 06/21/2025
(10)	FOX VALLEY PARK DISTRICT	AURORA	490.00	320	WARD PROJECT #10	SPONSORSHIP - BACK TO SCHOOL & ICE CREAM SOCIAL 08/02/2025
(11)	GARZA, JUANY	AURORA	23.50	312	WARD PROJECT #2	SPONSORSHIP - FALL FAMILY FESTIVAL 09/27/2025
(12)	ILLINOIS TEJANO ORGANIZATION	AURORA	250.00	320	WARD PROJECT #10	REIMBURSEMENT - WARD 2 EASTER EGG HUNT
(13)	ST PETER PARISH OFFICE	AURORA	175.00	313	WARD PROJECT #3	DONATION - SCHOLARSHIP DANCE FUNDRAISER 08/09/2025
(14)	R E. SHEPHERD SCHOLARSHIP FUND	ELMHURST	300.00	313	WARD PROJECT #3	SPONSORSHIP - GEORGE GLOVER MEMORIAL GOLF OUTING 06/13/2025
(15)	GERALD PIGATTI	AURORA	1,500.00	315	WARD PROJECT #5	SPONSORSHIP - 21ST ANNUAL R.E. SHEPHERD SCHOLARSHIP GOLF OUTING 05/17/2025
(16)	MUTUAL GROUND INC	AURORA	500.00	317	WARD PROJECT #7	DONATION - YEARLY REIMBURSEMENT FOR ALGAEICIDE
(17)	RUSH COPLEY FOUNDATION	AURORA	2,500.00	313	WARD PROJECT #3	SPONSORSHIP - WALK FOR HOPE MUTUAL GROUND
(18)	SAINT ATHANASIOS GREEK	AURORA	500.00	313	WARD PROJECT #3	SPONSORSHIP - A DECADE OF HELP GALA 08/08/2025
(19)	WOLF'S CROSSING PTA	AURORA	750.00	319	WARD PROJECT #9	SPONSORSHIP - AURORA GREEK FEST 05/2025
						SPONSORSHIP - WOLF'S CROSSING ANNUAL 5TH GRADE CELEBRATION 05/16/2025
			<u>\$ 11,728.60</u>			

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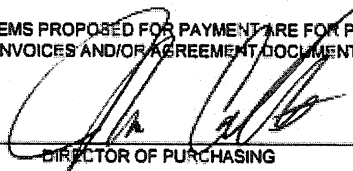
  
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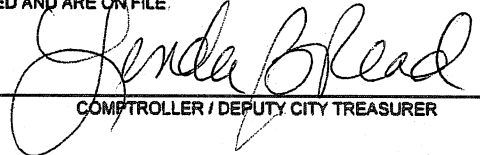
CITY OF AURORA, ILLINOIS  
COUNCIL MEETING MAY 27, 2025  
SUPPLEMENTAL ACCOUNTS PAYABLE LISTING (WIRE TRANSFERS THROUGH MAY 22, 2025)

ITEM NO.	PAYEE	ADDRESS	AMOUNT	FUND	DEPT. CHARGED	PURPOSE
(1)	CCMSI	DANVILLE	161,457.63	601	PROP. & CASUALTY INS.	GEN. LIABILITY & WORKERS' COMP. CLAIMS 05/05/2025-05/18/2025 R24-107
(2)	VARIOUS		794,224.44	602-732	MULTIPLE ACCOUNTS	HEALTH INSURANCE & FLEXIBLE SPENDING ACCT CLAIMS R24-290
(3)	VARIOUS		11,913.59	602-732	MULTIPLE ACCOUNTS	HEALTH INSURANCE & FLEXIBLE SPENDING ACCT CLAIMS R23-261
(4)	RIVER STREET BISTRO INC	AURORA	52,867.11	101	ECONOMIC DEVELOP.	DRAW #6 OF FORGIVEABLE & CONSTRUCTION LOANS FOR HOBBS RESTAURANT PER RDA R23-075
TOTAL			<u>\$ 1,020,462.77</u>			

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