

CITY OF AURORA, ILLINOIS  
COUNCIL MEETING JUNE 10, 2025  
BILL SUMMARY

ACCOUNTS PAYABLE SUMMARY*	6/12/2025	\$ 6,429,056.52
SPECIAL ACCOUNTS PAYABLE SUMMARY*	5/30/2025	1,306,618.46
PAYROLL SUMMARY	6/5/2025	6,655,792.66
WIRE TRANSFERS (4)		1,479,465.68
	TOTAL	<u>\$ 15,870,933.32</u>

\*INCLUDES (72) LARGE BILL ITEMS TOTALING: \$ 6,921,447.69

**CITY OF AURORA, ILLINOIS  
COUNCIL MEETING JUNE 10, 2025  
SUPPLEMENTAL ACCOUNTS PAYABLE LISTING**

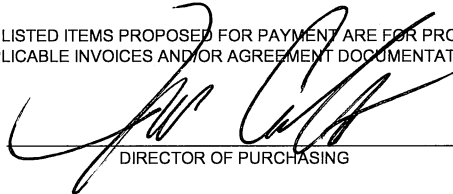
ITEM NO.	PAYEE	ADDRESS	AMOUNT	FUND	DEPT. CHARGED	PURPOSE
(1)	AIRFIELD MAINTENANCE SERVICES, LLC	HINCKLEY	34,022.07	504	AIRPORT	MAINTENANCE SERVICES R22-354
(2)	AL WARREN OIL COMPANY INC	HAMMOND, IN	22,449.88	120-504	MULTIPLE ACCOUNTS	DIESEL AND UNLEADED FUEL R22-361
(3)	ANTHEM EXCAVATION & DEMOLITION INC	AURORA	33,755.84	101	PROPERTY STANDARDS	BOARD UP VACANT PROPERTIES, CITYWIDE JUNK & TRASH REMOVAL SERVICES R25-092, AND DEMOLITION OF 112 WOODLAWN AVE
(4)	ASSN FOR INDIVIDUAL DEVELOPMENT	AURORA	40,827.62	213	HOME PROGRAM	STREET OUTREACH AND ENGAGEMENT R24-035
(5)	ASSOCIATED TECHNICAL SERVICES	VILLA PARK	19,077.08	510	WATER & SEWER	PROFESSIONAL SERVICES FOR WATER MAIN LEAK DETECTION R23-032
(6)	BRANDT EXCAVATING INC	MORRIS	243,696.30	510	WATER & SEWER	DAYWARDS COURT WATER MAIN REPLACEMENT R25-116
(7)	CALGON CARBON CORPORATION	MOON TOWNSHIP, PA	42,023.51	510	WATER & SEWER	GRANULAR ACTIVATED CARBON LEASE FOR WTP FILTERS R24-343
(8)	CARASOFT TECHNOLOGY CORPORATION	RESTON, VA	20,250.00	101	HUMAN RESOURCES	LINKEDIN DASHBOARD AND JOB POSTING
(9)	CITIES IN SCHOOLS AURORA 2000, INC	AURORA	31,886.50	215	GAMING TAX	2025 QUALITY OF LIFE GRANT R25-084
(10)	CORDOGAN, CLARK & ASSOCIATES	AURORA	283,837.87	356	2024 GO BOND PROJ.	ARCHITECTURAL SERVICE FOR DESIGN & ENGINEERING R23-299
(11)	CORE & MAIN LP	ST LOUIS, MO	32,323.00	510	WATER & SEWER	SENSUS WATER METERS & ACCESSORIES R25-018
(12)	COX LANDSCAPING LLC	YORKVILLE	24,231.42	101-235	MULTIPLE ACCOUNTS	CENTER ISLAND LANDSCAPE MAINTENANCE R23-133 AND WILDER PARK PLANTER BED REMOVAL & PAVER INSTALLATION
(13)	CRAWFORD, MURPHY, & TILLY	AURORA	44,655.49	504-510	MULTIPLE ACCOUNTS	GENERAL ENGINEERING SERVICES AS NEEDED R23-083, 2024 WATER PRODUCTION PUMP UPGRADE HYDRAULIC MODEL R24-077, WELL 105 PROJECT R23-192, AMERICAN WATER INFRASTRUCTURE ACT UPDATE FOR 2025, WATER MAIN FLUSHING R25-097, R24-079
(14)	CURRIE MOTORS	FRANKFORT	256,350.00	255-601	MULTIPLE ACCOUNTS	THREE 2025 CHEVORLET BLAZER EV VEHICLES & POLICE INTERCEPTOR UTILITY R24-411
(15)	DARWIN AI	LAS VEGAS, NV	47,000.00	101	INFO. TECHNOLOGY	DARWIN GOVERN - SAAS SOFTWARE SUBSCRIPTION FOR DARWIN MARKETPLACE
(16)	FAMILY SERVICE ASSOCIATION	ELGIN	28,458.40	215	GAMING TAX	CONTRACTED SOCIAL WORKER SERVICES R24-046
(17)	FGM ARCHITECTS INC	OAK BROOK	19,019.47	356	2024 GO BOND PROJ.	ARCHITECTURAL SERVICES FOR FIRE STATIONS #9 & #13 R23-299, R24-369
(18)	FH PASCHEN, SN NIELSEN & ASSOC LLC	CHICAGO	49,268.86	601	PROP. & CASUALTY INS.	GAR MEMORIAL ADDITIONAL REPAIRS R24-427
(19)	FIRE SERVICE INC	NAPERVILLE	534,981.00	255	SHAPE	2023 E-ONE FORD R-750 DIVE RESCUE SQUAD R22-123
(20)	GENEVA CONSTRUCTION COMPANY	AURORA	183,600.00	212-340	MULTIPLE ACCOUNTS	2025 RESURFACING WEST/NORTH R25-157
(21)	H R GREEN CO INC	AURORA	65,005.47	202-510	MULTIPLE ACCOUNTS	PHASE III CONSTRUCTION ENGINEERING AGMT. MCCOY DRIVE & CHESHIRE DRIVE TRAFFIC SIGNAL R24-174, FARNSWORTH BILTER CHURCH ROADWAY WIDENING, RESURFACING & INTERSECTION IMPROVEMENT R24-013, R24-362, PHASE II PRELIMINARY ENGINEERING AGMT MONTGOMERY ROAD & HILL AV INTERSECTION IMPROVEMENTS R20-156, R24-013, AND KENILWORTH/KINGS & LIBERTY/BECKWITH/CATHERINE WATER MAIN REPLACEMENT PROJECTS
(22)	HUB INTERNATIONAL MIDWEST LIMITED	CHICAGO	94,110.00	601	PROP. & CASUALTY INS.	2025-2028 HUB POLLUTION/ENVIRONMENTAL RENEWAL R25-168
(23)	JH RIVER & CROSS LLC	AURORA	100,000.00	243	TIF#19	FORGIVABLE LOAN PAYMENT #4/FINAL FOR COMPLETION OF 110 CROSS DEVELOPMENT RDA R23-076
(24)	JIM COGDAL	EVANSTON	24,200.00	101	FIRE	LEADERSHIP & TEAM DEVELOPMENT ASSESSMENT/ANALYSIS CLASS/COURSE FOR FIRE BATTALION CHIEFS, CAPTAINS & LIEUTENANT
(25)	KANE COUNTY TREASURER	GENEVA	158,208.32	101-510	MULTIPLE ACCOUNTS	2024 PROPERTY TAXES PAYABLE IN 2025 FOR ALL CITY PROPERTY
(26)	KIMLEY-HORN AND ASSOCIATES, INC	RALEIGH, NC	43,285.11	203	MFT	PHASE II DESIGN ENGINEERING AGREEMENT INDIAN TRAIL SIGNAL MODERNIZATION OHIO ST TO PENNSBURY LANE R24-375
(27)	LAYNE CHRISTENSEN COMPANY	AURORA	176,815.40	510	WATER & SEWER	HIGH PRESSURE PUMP #1 R24-342, WELL #29 REMOVAL, INSPECTION AND MAINTENANCE R20-083, R25-089, AND WELL #24 TROUBLE SHOOTING R20-083
(28)	M/M PETERS CONSTRUCTION INC	AURORA	56,501.35	340	CAPITAL IMPROVEMENT	BROADWAY VAULT MASONRY WALLS & INFILL R24-126
(29)	MCCANN INDUSTRIES, INC	ADDISON	945,400.00	504	AIRPORT	TWO 2024 GRX WHEEL LOADERS WITH PLOW & HYDRAULIC BROOM ATTACHMENTS R24-336
(30)	MEADE, INC.	WILLOWBROOK	39,012.08	101	ELECTRICAL MAINT.	CITYWIDE TRAFFIC SIGNAL MAINTENANCE R23-317
(31)	MICKEY, WILSON, WEILER, RENZI	SUGAR GROVE	21,937.44	101	LAW	VARIOUS LEGAL SERVICES
(32)	MIDWEST WELL SERVICES INC	WAUPUN, WI	65,777.50	510	WATER & SEWER	DRILLING SERVICES FOR WELL NO. 15 R24-230
(33)	MISSISSIPPI LIME COMPANY	ST LOUIS, MO	82,200.97	510	WATER & SEWER	CALCIUM OXDE R24-373
(34)	MORTON SALT INC	CHICAGO	62,363.24	203	MFT	PURCHASE OF BULK ROCK SAFE-T-SALT R24-216, R24-355
(35)	MUNDY LANDSCAPING	AURORA	66,826.19	215-510	MULTIPLE ACCOUNTS	SPRING TREE RESTORATION PROGRAM & CITYWIDE LANDSCAPING R22-069
(36)	MUNICIPAL EMERGENCY SERVICES INC	DEER CREEK	71,478.51	101-255	MULTIPLE ACCOUNTS	PARTS AND LABOR FOR FIRE EQUIPMENT REPAIRS & CUSTOM UNITED SHIELDS FOR APD R25-058
(37)	NADLER GOLF CAR SALES INC	AURORA	21,954.12	550	GOLF	GPS EQUIPPED GOLF CARTS LEASE R21-035
(38)	NAPA AUTO PARTS	NAPERVILLE	227,155.97	120	EQUIPMENT SERVICES	MONTHLY OPERATING EXPENSES AND VEHICLE PARTS & EQUIPMENT R13-145
(39)	ODELSON, MURPHEY, FRAZIER	EVERGREEN PARK	15,812.50	101	HUMAN RESOURCES	VARIOUS LEGAL SERVICES

**CITY OF AURORA, ILLINOIS  
COUNCIL MEETING JUNE 10, 2025  
SUPPLEMENTAL ACCOUNTS PAYABLE LISTING**

ITEM NO.	PAYEE	ADDRESS	AMOUNT	FUND	DEPT. CHARGED	PURPOSE
(40)	PERFORMANCE CONSTRUCTION	PLANO	29,296.43	510	WATER & SEWER	LEAD WATER SERVICE LINE REPLACEMENT, LTCP IMPROVEMENTS SEWER SEPERATION, AND SEWER SEPERATION PROJECT IN WARDS 3 & 4 R24-148
(41)	PETROLEUM TRADERS	FORT WAYNE	21,191.42	120	EQUIPMENT SERVICES	UNLEADED FUEL CENTRAL GARAGE R22-361
(42)	PURVIS SYSTEMS INCORPORATED	MIDDLETOWN, RI	116,000.00	255	SHAPE	FIRE ALERTING SYSTEM (FSAS) R24-025
(43)	QUICKET SOLUTIONS	CHICAGO	72,000.00	101	INFO. TECHNOLOGY	ELECTRONIC CITATION & ADMIN. HEARING ADJUDICATION SOFTWARE SUBSCRIPTION R22-109
(44)	R C WEGMAN CONSTRUCTION CO	AURORA	1,257,259.36	356	2024 GO BOND PROJ.	CONSTRUCTION MANAGEMENT SERVICES RIVEREDGE PARK PHASE II EXPANSION R24-253 & R24-401
(45)	REINDERS INC	SUSSEX, WI	86,296.21	101-550	MULTIPLE ACCOUNTS	LAWN EQUIPMENT PARTS & LABOR, KOHLER TURBO FORCE DECK, TWO TORO WORKMAN ELECTRIC CARTS R24-397, PRO PASS 200 WIRELESS TOP DRESSER WITH TOW KIT AND HOPPER EXTENSION, AND TOPNET SOFTWARE SUBSCRIPTION WITH CELLULAR DATA PLAN
(46)	ROWELL CHEMICAL CORPORATION	HINSDALE	23,087.32	510	WATER & SEWER	SODIUM HYPOCHLORITE 2025 R24-373
(47)	RUSH TRUCK CENTERS OF ILLINOIS	JOLIET	396,754.00	340-510	MULTIPLE ACCOUNTS	TWO INTERNATIONAL HV057 WITH BODY & MOUNTED EQUIPMENT R22-025, R22-270
(48)	SAUBER MANUFACTURING COMPANY	VIRGIL	33,428.00	510	WATER & SEWER	2025 SAUBER 1599-FB FLATBED TRAILER
(49)	SCHROEDER ASPHALT SERVICES INC	HUNTLEY	85,001.39	281-510	MULTIPLE ACCOUNTS	2024 CITYWIDE RIGHT OF WAY MAINTENANCE PROJECT R24-231
(50)	SEIZE THE FUTURE	AURORA	173,956.44	215	GAMING TAX	ECONOMIC DEVELOPMENT SERVICES & ACTIVITIES PAID QUARTERLY R22-135
(51)	SELETRON TECHNOLOGIES INC	PORTLAND, OR	28,725.00	101	INFO. TECHNOLOGY	SOFTWARE SUBSCRIPTION FOR MULTIPLE INTERACTIVE VOICE RESPONSE (IVR) SYSTEMS R23-389
(52)	SIGN OUTLET STORE	LISLE	35,165.00	101	STREET MAINTENANCE	CWT 2147 PREMIUM CUT WORK TABLE & FLAT BED APPLICATOR WITH GLIDE BEAM WITH ROLLER
(53)	SIKICH LLP	CHICAGO	18,217.80	101	ACCOUNTING	2024 FIRE, POLICE, & RETIREE HEALTH AUDIT SERVICES R22-329 AND ACA REPORTING SERVICES
(54)	TESTING FOR PUBLIC SAFETY LLC	INDIANAPOLIS, IN	49,600.00	101	HUMAN RESOURCES	TESTING FOR PUBLIC SAFETY
(55)	TIDY UP EXPERTS LLC	CHICAGO	19,500.00	101	CENTRAL SERVICES	JANITORIAL SERVICES AT APD R22-220
(56)	TROTSKY INVESTIGATIVE POLYGRAPH	YORKVILLE	16,380.00	101	HUMAN RESOURCES	POLYGRAPH SERVICES NEW HIRES & POLICE
(57)	URBAN COMMUNICATIONS INC	OAK FOREST	15,960.00	101	INFO. TECHNOLOGY	DEDICATED USER BANDWIDTH, FIBER ETHERNET PORT CHARGE
(58)	VERTOSOFT LLC	LEESBURG, VA	77,262.00	101	PURCHASING	OPENGOV PROCUREMENT SOFTWARE SUBSCRIPTION AND SOFTWARE DEPLOYMENT R24-385
(59)	WBK ENGINEERING, LLC	ST CHARLES	29,750.44	203-356	MULTIPLE ACCOUNTS	FOX RIVER HYDRAULIC MODELING & LOMR PROPOSAL R24-384, PHASE 1 PRELIMINARY ENGINEERING AGREEMENT NEW YORK STREET CORRIDOR SAFETY IMPROVEMENT PROJECT R23-046 & R24-346
TOTAL			<u>\$ 6,914,589.29</u>			

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06-06-2025  
DATE

  
DIRECTOR OF PURCHASING

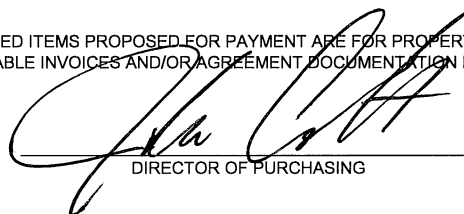
  
COMPTROLLER / DEPUTY CITY TREASURER

CITY OF AURORA, ILLINOIS  
COUNCIL MEETING JUNE 10, 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	250.00	316	WARD PROJECT #6	SPONSORSHIP - JUNETEENTH 24TH ANNUAL CELEBRATION 2025
(2)	AURORA AREA CRIME STOPPERS	AURORA	500.00	316	WARD PROJECT #6	DONATION - HELPING FOR REWARDS
(3)	AURORA EAST EDUCATIONAL FOUNDATION	AURORA	1,250.00	314	WARD PROJECT #4	SPONSORSHIP - AEEF 24TH ANNUAL GOLF OUTING
(4)	AURORA HISTORICAL SOCIETY	AURORA	750.00	314-319	MULTIPLE ACCOUNTS	SPONSORSHIP - 4TH OF JULY ANNUAL CELEBRATION 2025
(5)	BOY SCOUTS OF AMERICA	ST CHARLES	250.00	312	WARD PROJECT #2	DONATION - AURORA EVERYDAY HEROES EVENT 2025
(6)	FOX VALLEY PARK FOUNDATION	AURORA	550.00	314-316	MULTIPLE ACCOUNTS	SPONSORSHIP - 30TH ANNUAL GOLF OUTING & PICKLEBALL-A-THON CHARITY 2025
(7)	FRESH START CITY CHURCH	AURORA	1,000.00	101-314	MULTIPLE ACCOUNTS	SPONSORSHIP - FRESH START CITY CHURCH 4TH ANNUAL BACK TO SCHOOL RALLY
(8)	GAYLES MEMORIAL BAPTIST CHURCH	AURORA	250.00	316	WARD PROJECT #6	DONATION - 75TH ANNIVERSARY CHURCH EVENT
(9)	SAINT ATHANASIOS GREEK	AURORA	500.00	313	WARD PROJECT #3	SPONSORSHIP - OPA OPEN PRESENTED BY SAINT ATHANSIOS
(10)	SCIENTEL SOLUTIONS, LLC	AURORA	500.00	319	WARD PROJECT #9	SPONSORSHIP - SCIENTEL SOLUTIONS GOLF OUTING 2025
(11)	UNION SIGNS AND PRINTING	JOLIET	433.40	318	WARD PROJECT #8	DONATION - GRADUATION SIGNS FOR 5TH GRADERS AT GEORGETOWN ELEMENTARY
(12)	WENXT C/O JOHN R. PANNELL MINISTRIES INC.	AURORA	500.00	316	WARD PROJECT #6	SPONSORSHIP - ANNUAL SCHOLARSHIP BANQUET
(13)	WEST AURORA SPORTS BOOSTERS	AURORA	125.00	314	WARD PROJECT #4	SPONSORSHIP - BLACKHAWK GOLF OUTING 2025
			<u>\$ 6,858.40</u>			

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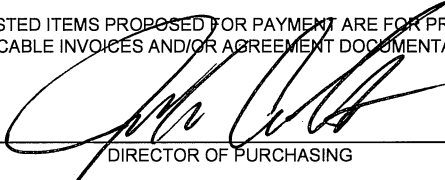
  
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COMPTROLLER / DEPUTY CITY TREASURER

CITY OF AURORA, ILLINOIS  
COUNCIL MEETING JUNE 10, 2025  
SUPPLEMENTAL ACCOUNTS PAYABLE LISTING (WIRE TRANSFERS THROUGH JUNE 5, 2025)

ITEM NO.	PAYEE	ADDRESS	AMOUNT	FUND	DEPT. CHARGED	PURPOSE
(1)	CCMSI	DANVILLE	330,332.14	601	PROP. & CASUALTY INS.	GEN. LIABILITY & WORKERS' COMP. CLAIMS 05/19/2025-06/01/2025 R24-107
(2)	VARIOUS		1,068,354.87	602-732	MULTIPLE ACCOUNTS	HEALTH INSURANCE & FLEXIBLE SPENDING ACCT CLAIMS R24-290
(3)	AURORA PUBLIC LIBRARY DISTRICT	AURORA	41,666.67	101	GENERAL	MARCH 2025 PPRT MONTHLY ALLOCATION PER IGA R22-387
(4)	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	SPRINGFIELD	39,112.00	601	PROP. & CASUALTY INS.	UNEMPLOYMENT BENEFIT REIMBURSEMENTS FOR 01/25-03/25
TOTAL			<u>\$ 1,479,465.68</u>			

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