

City of Aurora



Finance Department | Accounting Division

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DATE: June 29, 2026
TO: Naperville/Aurora Emergency Telephone Systems Board
FROM: Linda Read, Comptroller/Deputy Treasurer, City of Aurora
SUBJECT: Reimbursement request

The City of Aurora has received supplemental distributions of ETSB funds under section 30(b)(2)(c) and section 30(b)(1.5) (A&B). The amounts received are as follows:

- 6/16/2022 \$352,860.32
 - 11/1/2023 \$440,385.40
 - 7/8/2024 \$407,170.07
 - 6/30/2025 \$270,440.31
- TOTAL \$1,470,856.10**

The City has identified additional projects beyond the normal operational scope to utilize these funds:

- Project #1—They city has purchased the Mark43 CAD system as a replacement for the current end-of-life CAD. It is being paired with the Mark43 Records Management System. The City has contracted with Tequity Partners for this work.
- Project #2—The city is constructing a new radio communications tower at 2680 Church Road to be used for the implementation of the new P25 radio system. The city has contracted with L3Harris for this work.
- Project #3—The city has contracted to purchase the services for the continued support of the existing OpenSky Radio Network until the new P25 system is brought online. The city has contracted with L3Harris for this work.

The City has incurred \$1,043,727.52 to date on these initiatives of which \$756,761.52 was already reimbursed—see the summary of payments and supporting documentation attached. Please reimburse the City for the 2026t 2nd quarter expenses of \$286,966.01

Thank you.

Linda Read
6/29/26